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**REGION IX - MONTHLY STATUS REPORT
SUPERFUND TECHNICAL ASSESSMENT RESPONSE TEAM**

February 1996

Prepared for:

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Region IX
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Contract No. 68 - W6 - 0010

15 March 1996

Prepared by:

Ecology and Environment, Inc.
Region IX - Superfund Technical Assessment Response Team

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1.0 INTRODUCTION

Executive Summary

In the accounting month of February 1996, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract initiation and administrative tasks as well as project work on several START TDDs. The START maintained full coverage of the regional spill phone and on-call readiness. This month the START responded to one emergency response call-out, the Santa Fe Train Derailment.

Under provisions of the START contract (No. 68-W6-0010), the START worked on implementation of the elements of the Mobilization TDD. These elements involve review of a variety of procedures including quality assurance, transfer and accounting of government provided equipment, and financial/technical reporting requirements. The START will initiate a formal debrief with the EPA Project Officer in the near future.

The START responded to the Santa Fe Train Derailment in the El Cajon Pass, San Bernardino county, California on February 1, 1996. The START assisted state and local agencies and Santa Fe contractors with initial site assessment activities and documentation. START personnel provided daily on-site oversight and assistance during all scheduled cleanup efforts throughout the accounting month of February. Further on-site activity for the START, with the exception of a potential follow-up site visit for the upcoming month, is not scheduled since site cleanup efforts are predominantly complete. The START will be prepare a summary report detailing project activities.

The START continues to provide on-site technical support at Casmalia Resources. Site activities during the month of February involved collection and analyses of samples from the on-site treatment systems, as well as site documentation and file maintenance.

CEPP project work for this month included a presentation of the Emergency Air Monitoring Directory by the START to the Interagency Air Measurement Task Force, and draft preparation of the Evacuation Guidance Document. The Southern Pacific Railroad Chemical Safety Audit project TDD was closed.

Significant progress was achieved on several on-going removal TDDs including Superchrome Plating in Los Angeles, Omega Chemical in Whittier, California, Del Norte Pesticide in Crescent City, California, and Frontier Fertilizer near Davis, California.

The remainder of START contractor activities this month focused on equipment maintenance and management, preparation of workplans and sampling plans for future site work, regional health and safety coordination, review and validation of analytical data, project report preparation, and overall program QA/QC.

2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during January 28 through February 24, 1996:

TDD#: 09-9601-0001
PAN#: 0001-SGRR-XX
STATUS: OPEN

EPA SPILL PHONE
REGIONAL RESPONSE CENTER SUPPORT
SAN FRANCISCO, CALIFORNIA

The EPA Region IX Spill Phone is answered by the START on Monday through Friday from 0700 to 1700 hours. A primary team member is assigned to the phone to provide continuous coverage. In February 1996, the START processed 417 spill reports.

TDD#: 09-9601-0002
PAN#: 0002-SGRR-XX
STATUS: OPEN

ON-CALL/RESPONSE CALL-OUT
REGIONAL RESPONSE CENTER SUPPORT
SAN FRANCISCO & LONG BEACH, CALIFORNIA

The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There was one response call-out in February 1996. The call-out was to a railroad derailment in San Bernardino, California. START members from San Francisco and Long Beach responded. Project work was done under START TDD 09-9602-0003.

TDD#: 09-9601-0003
PAN#: 0003-EAPC-XX
STATUS: OPEN

EMERGENCY AIR MONITORING DIRECTORY
CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
CONTRA-COSTA, CALIFORNIA

The START is now entering information into the database regarding local emergency air monitoring and sampling capabilities, and analytical services laboratories in the San Francisco Bay Area. The directory was completed in draft form. On February 15, START presented the draft directory to the Interagency Air Measurement Task Force. The directory will be peer reviewed through February and March.

TDD#: 09-9601-0004
PAN#: 0004-EGPC-XX
STATUS: OPEN

EVACUATION GUIDANCE DOCUMENT
CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION
SAN FRANCISCO, CALIFORNIA

The START has begun preparing the evacuation shelter-in-place guidance manual and decision tree document by reviewing current relevant FEMA publications. The START has ordered relevant publications from various local agencies and FEMA and is in the process of conducting background information gathering. The START has met with representatives of the Los Angeles County Fire Department, Los Angeles County Health and Hazardous Materials Division, and Los Angeles Unified School District to discuss case histories for inclusion in the document. The START is currently writing the guidance manual.

TDD#: 09-9601-0005
PAN#: 0005-SPPA-XX
STATUS: OPEN

SOUTHERN PACIFIC RAILROAD CSA
CHEMICAL SAFETY AUDIT
SAN FRANCISCO, CALIFORNIA

The START members worked with the EPA on their chemical safety audit of Southern Pacific Railroads (SP) Intermodal Container facility in Long Beach, California. This TDD was closed in February.

TDD#: 09-9601-0006
PAN#: 0006-FFRA-XX
STATUS: OPEN

FRONTIER FERTILIZER
REMOVAL ACTION/INVESTIGATION/MONITORING
DAVIS, CALIFORNIA

The FF groundwater treatment system was sampled by START on February 9 and February 23.

TDD#: 09-9601-0007
PAN#: 0007-NTRA-XX
STATUS: OPEN

NAVAJO TOXAPHENE
REMOVAL ACTION/INVESTIGATION/MONITORING
WINDOW ROCK, ARIZONA

Bioremediation is complete at fourteen of the sites and work is currently being done to remove those treatment cells. The next sampling of the remaining bioremediation cells is tentatively scheduled for late Spring 1996.

TDD#: 09-9601-0008
PAN#: 0008-DBRS-XX
STATUS: OPEN

DODSON BROTHER OIL COMPANY
REMOVAL SUPPORT
MONTCLAIR, CALIFORNIA

The PRP's are currently negotiating with other groups for additional funding. The START will continue to monitor activities at Dodson which will include site restoration and disposal of excavated soils. The START is currently preparing the 2nd interim report.

TDD#: 09-9601-0009
PAN#: 0009-CERA-XX
STATUS: OPEN

CENTRAL EUREKA MINE
REMOVAL ACTION/INVESTIGATION/MONITORING
SUTTER CREEK, CALIFORNIA

No activities performed in February.

TDD#: 09-9601-0010
PAN#: 0010-DNRA-XX
STATUS: OPEN

DEL NORTE PESTICIDE
REMOVAL ACTION/INVESTIGATION/MONITORING
CRESCENT CITY, CALIFORNIA

The START continues to conduct quarterly monitoring of groundwater for the pesticide 1,2-DCP at this Superfund site in Del Norte County, California. Groundwater is pumped from two extraction wells to an air stripping system. Treated water is pumped to a sanitary sewer and air from the system is treated by ultraviolet oxidation before release. In February 1996, the START collected quarterly groundwater monitoring samples and performed scheduled system maintenance.

TDD#: 09-9601-0011
PAN#: 0011-CRRA-XX
STATUS: OPEN

CASMALIA RESOURCES
REMOVAL ACTION/INVESTIGATION/MONITORING
CASMALIA, CALIFORNIA

The START continues to provide technical assistance during removal activities at Casmalia Resources. The START oversees operation of on-site leachate pump/treat systems and storage facilities. The START provides QA/QC for the ERCS' on-site treatment systems and maintains the administrative record, RCMS and analytical database for the site. The START collects and analyzes samples from the treatment systems on-site, reducing analytical costs for the project.

TDD#: 09-9601-0012
PAN#: 0012-SSRS-XX
STATUS: OPEN

SPARKS SOLVENT FUEL/PLUME
REMOVAL SUPPORT
SPARKS, NEVADA

The START is currently monitoring the installation of a large-scale vapor extraction and groundwater treatment system. Verbal reports are submitted daily to the OSC whenever the START is on site. The START has also attended and provided assistance for technical workgroup meetings, public meetings, and regulator discussions. Currently, the START is reviewing early performance data for the treatment system.

TDD#: 09-9601-0013
PAN#: 0013-SARS-XX
STATUS: OPEN

SANDER'S AVIATION
REMOVAL SUPPORT
TEMPE, ARIZONA

The START prepared a QASP for process monitoring and confirmation sampling during the excavation and treatment phase of the project.

TDD#: 09-9601-0014
PAN#: 0014-YSRS-XX
STATUS: OPEN

YAVAPAI PENTA POND
REMOVAL SUPPORT
PRESCOTT, ARIZONA

The START is currently conducting oversight of a pilot scale bioremediation study being conducted on site. The START is reviewing final reports from the RP's contractor regarding: (1) the success of the study, and (2) the conceptual design for a full-scale bioremediation treatment process.

TDD#: 09-9601-0015
PAN#: 0015-OCRS-XX
STATUS: OPEN

OMEGA RECOVERY SERVICES
REMOVAL SUPPORT
WHITTIER, CALIFORNIA

The START is currently conducting oversight of Phase II deep soil and groundwater sampling.

TDD#: 09-9601-0016
PAN#: 0016-VCRA-XX
STATUS: OPEN

VERDESE CARTER PARK
REMOVAL ACTION/INVESTIGATION/MONITORING
OAKLAND, CALIFORNIA

The EPA ERS requested the START to provide POLREPs and to review and comment on the RP contractor's work plan, health and safety plan, contingency plan, sampling plan and quality assurance plan. The START were also tasked to provide XRF

services for the excavation of soil contaminated with lead. Future site work by the START is pending. The START will provide oversight of the activities to the EPA when on-site operations begin and a letter report will be submitted at the conclusion of this project. This project has been put on hold until further notice.

TDD#: 09-9601-0017
PAN#: 0017-ACRS-XX
STATUS: OPEN

AMERICAN CHROME ENGINEERING, INC.
REMOVAL SUPPORT
OAKLAND, CALIFORNIA

The START was requested by EPA to provide oversight responsibilities of RP removal activities. Prior site assessment activities concluded that an estimated volume of liquid waste present on site included 2500 gallons of acid solutions, cyanide solutions and miscellaneous solutions. The RP and his contractors are working under the provisions of an EPA-approved work plan. A letter report will be submitted upon completion of this project.

TDD#: 09-9601-0018
PAN#: 0018-SCRA-XX
STATUS: OPEN

SUPERCHROME PLATING & ENGINEERING
REMOVAL ACTION/INVESTIGATION/MONITORING
LOS ANGELES, CALIFORNIA

Interim site stabilization measures including placement of barriers and pump systems to contain precipitation runoff throughout the rainy season were conducted under this TDD. Draft air and soil sampling plans were also prepared in anticipation of final phase removal activities. The final removal phase activities have commenced under a separate TDD. An interim report has been submitted.

TDD#: 09-9601-0019
PAN#: 0019-SCRA-XX
STATUS: OPEN

SUPERCHROME PLATING & ENGINEERING
REMOVAL ACTION/INVESTIGATION/MONITORING
LOS ANGELES, CALIFORNIA

Superchrome is the site of an abandoned plating shop in Los Angeles, California. There were three previous removal phases at Superchrome. This fourth and final removal phase will include removal of contaminated soil and building debris. This final phase began in February and START is implementing an air sampling and surveillance plan, as well as, providing health and safety and logistical support to the OSC. On-site activities are expected to continue into March 1996.

TDD#: 09-9601-0020
PAN#: 0020-HTTM-XX
STATUS: OPEN

HAWAII TECHNICAL ASSISTANCE
MULTI-MEDIA SURVEYS & INSPECTIONS
OAHU, HAWAII

The START has been tasked to provide technical assistance to the State of Hawaii's Department of Health (DOH) during air sampling investigations at an industrial complex in Oahu, Hawaii. The START has been directed to provide various reference materials and information necessary to begin implementation of a previously prepared sampling and analysis plan. The START will maintain contact with DOH personnel during initial project phases and will travel to Hawaii to assist in early plan implementation. Implementation has yet to be scheduled.

TDD#: 09-9601-0021
PAN#: 0021-GASA-XX
STATUS: OPEN

GABBS ABANDONED DRUMS
PRELIMINARY ASSESSMENT
GABBS, NEVADA

The START was tasked to perform a site assessment at an abandoned drum site near Gabbs, Nevada. The site consists of three 55-gallon drums of potentially hazardous materials. The START performed hazard categorization and evaluated waste types, volumes and the condition of containers. On-site activities began on February 7, 1996. Radioactive material and potentially explosive materials were discovered on-site during the assessment. Future activities will involve a removal TDD and additional work and documents will be submitted to the EPA under that TDD.

TDD#: 09-9602-0001
PAN#: 0022-SMMP-XX
STATUS: OPEN

START MOBILIZATION
MOBILIZATION PLAN IMPLEMENTATION
LONG BEACH, CALIFORNIA

Under the provisions of START Contract No. 68-W6-0010, Region IX START is implementing the elements of the Mobilization TDD. These elements involve review of quality assurance procedures, review and implementation of Management Plans, start-up procedures associated with cost and technical reporting and finalizing transfer and accountability procedures for Government provided equipment. Upon completion of all assigned tasks, START will initiate a formal debrief with the EPA Project Officer prior to TDD Closure.

TDD#: 09-9602-0002
PAN#: 0023-GBSA-XX
STATUS: OPEN

GIBSON ENVIRONMENTAL - BAKERSFIELD
PRELIMINARY ASSESSMENT
BAKERSFIELD, CALIFORNIA

In February the START was tasked to coordinate with the State of California Department of Toxic Substances Control (DTSC) and assist with tank sampling at the defunct Gibson Environmental facility. No site work has occurred to date under this START TDD. Sampling is tentatively scheduled for April 8-10.

TDD#: 09-9602-0003
PAN#: 0024-ELRZ-XX
STATUS: OPEN

SANTA FE DERAILMENT
EMERGENCY RESPONSE
EL CAJON, CALIFORNIA

In February, the START responded to the Santa Fe Train Derailment in the El Cajon Pass, San Bernardino county, California. The START assisted state and local agencies and Santa Fe contractors with initial site assessment activities and documentation. The START provided contractor workplan and sample plan comments and contractor oversight for all site activities. No future site work is anticipated.

TDD#: 09-9602-0004
PAN#: 0025-SGAP-XX
STATUS: OPEN

ON-GOING START PROGRAM SUPPORT
GENERAL PROGRAM MANAGEMENT
SAN FRANCISCO, CALIFORNIA

The START program manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, monthly report and invoice development, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, and personnel/team development. Additional effort was devoted this month to administrative support and technical support (including analytical QA/QC, C.O.I. determinations, and implementation of the QMP and HASPs).

TDD#: 09-9602-0005
PAN#: 0026-GARA-XX
STATUS: OPEN

GABBS ABANDONED DRUMS - BLM
REMOVAL ACTION/INVESTIGATION/MONITORING
GABBS, NEVADA

The START was tasked to provide assistance to the EPA during the removal phase of the Gabbs Abandoned Drum site in Nye County, Nevada. A total of 36 containers were labpacked after segregating into specific wastestreams and transported off-site. The START performed on-site monitoring, coordinated site activities with ERCs and BLM personnel and maintained photodocumentation and site logs during on-site activities. A letter report will be submitted to the EPA.

TDD#: 09-9602-0006
PAN#: 0027-EASA-XX
STATUS: OPEN

ELECTRITE ASSESSMENT
PRELIMINARY ASSESSMENT
EAST PALO ALTO, CALIFORNIA

The EPA ERS tasked the START to provide technical assistance to the State of California RWQCB at the Electrite Plating facility in East Palo Alto, California. The START provided field screening results from soil and wood samples utilizing an XRF. The data will be used by the RWQCB to plan future sampling event at the facility. The START will provide a letter report at the completion of this project.

TDD#: 09-9602-0007
PAN#: 0028-DVSA-XX
STATUS: OPEN

DUCK VALLEY INDIAN RESERVATION
PRELIMINARY ASSESSMENT
OWYHEE, NEVADA

The START has been tasked to assist EPA OSC conducting a site assessment. The site is on the Duck Valley Indian Reservation at Owyhee, Elko County, Nevada. The site is the prior location of a pesticide storage shed. The shed was dismantled in the 1980's, and the area was fenced. There is suspected high contamination of dinoseb in the soil. The START is to conduct a site assessment to determine the amount of soil to be removed.

3.0 TDD MONTHLY COST SUMMARY

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 03/19/1996

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CLEMENS, ROBIN R

EPA Project Monitor: MITGUARD, MATTHEW

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	26.00	-26.00	.00
NO SUBTASK USED	P1	.00	28.50	-28.50	.00
NO SUBTASK USED	P3	750.00	323.50	426.50	750.00
NO SUBTASK USED	P2	750.00	33.50	716.50	750.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
TOTAL		1,500.00	413.50	1,086.50	1,500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	67,357.50	13,266.08	54,091.42	67,357.50	27.72
Other Direct Costs	300.00	49.00	251.00	300.00	.10
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		10.33			.02
SubHandling Fee		.00			.00
TOTAL	\$67,657.50	\$13,325.41	\$54,332.09	\$67,657.50	\$27.85

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0002 TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 03/19/1996

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: MITGUARD, MATTHEW

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	450.00	184.31	265.69	450.00
NO SUBTASK USED	P3	450.00	221.87	228.13	450.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	P1	.00	26.50	-26.50	.00
TOTAL		900.00	440.68	459.32	900.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	40,414.50	14,807.86	25,606.64	40,414.50	38.47
Other Direct Costs	1,000.00	26.91	973.09	1,000.00	.07
Travel	.00	22.32	-22.32	.00	.06
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		10.37			.03
SubHandling Fee		.00			.00
TOTAL	\$41,414.50	\$14,867.46	\$26,547.04	\$41,414.50	\$38.63

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0003 TDD Activity Type: START Site Specific Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 03/19/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	60.00	-60.00	50.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P1	.00	26.00	-26.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	50.00
	TOTAL	.00	93.00	-93.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	4,490.50	4,683.39	-192.89	4,490.50	49.30
Other Direct Costs	800.00	621.68	178.32	800.00	6.54
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		131.18			1.38
SubHandling Fee		.00			.00
TOTAL	\$5,290.50	\$5,436.25	\$-145.75	\$5,290.50	\$57.22

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0003 TDD Activity Type: START Site Specific Project

TDD Title: Emergency Air Monitoring Directory Report Date: 03/19/1996

Site Name: EMERGENCY AIR MONITORING DIRECTORY Completion Date: 06/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: SSID : 00

Project Manager: EDWARDS, HOWARD F

EPA Project Monitor: ARDITO, MICHAEL

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	22.00	-22.00	.00
	TOTAL	.00	22.00	-22.00	100.00

Total Dollars Spent:
Dollars per hour delivered:

TOTAL Direct Labor \$4,683.39 \$49.30

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0004 TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 03/19/1996

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID : 00

Project Manager: ESTEY, AMY L

EPA Project Monitor: ARDITO, MICHAEL

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	20.00	4.00	16.00	20.00
NO SUBTASK USED	SS	.00	8.00	-8.00	.00
	TOTAL	20.00	13.00	7.00	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	1,796.20	382.85	1,413.35	1,796.20	76.57
Other Direct Costs	203.80	32.75	171.05	203.80	6.55
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		6.91			1.38
SubHandling Fee		.00			.00
TOTAL	\$2,000.00	\$422.51	\$1,577.49	\$2,000.00	\$84.50

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0005

TDD Activity Type: START Site Specific Project

TDD Title: Southern Pacific Railroad Safety Audit

Report Date: 03/19/1996

Site Name: SOUTHERN PACIFIC RR CHEM SAFETY AUDIT

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County:

State:

CERCLIS ID:

SSID : 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: ARDITO, MICHAEL

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	20.00	5.00	15.00	20.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
	TOTAL	20.00	6.00	14.00	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	2,997.40	308.02	2,689.38	1,796.20	30.80
Other Direct Costs	203.80	1.31	202.49	203.80	.13
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.28			.03
SubHandling Fee		.00			.00
TOTAL	\$3,201.20	\$309.61	\$2,891.59	\$2,000.00	\$30.96

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 03/19/1996

Site Name: FRONTIER FERTILIZER

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID : 4R

Project Manager: COLEN, TIMOTHY M

EPA Project Monitor: MANDEL, ROBERT

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	142.00	-142.00	300.00
NO SUBTASK USED	P2	.00	18.00	-18.00	300.00
NO SUBTASK USED	P1	.00	9.00	-9.00	.00
TOTAL		.00	170.00	-170.00	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	26,943.00	6,580.14	20,362.86	26,943.00	28.73
Other Direct Costs	6,000.00	238.75	5,761.25	6,000.00	1.04
Travel	1,200.00	134.92	1,065.08	1,200.00	.59
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		78.85			.34
SubHandling Fee		.00			.00
TOTAL	\$34,143.00	\$7,032.66	\$27,110.34	\$34,143.00	\$30.71

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0007 TDD Activity Type: START Site Specific Project

TDD Title: Navajo Toxaphane

Report Date: 03/19/1996

Site Name: NAVAJO TOXAPHENE

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WINDOW ROCK

County: APACHE

State: AZ

CERCLIS ID: NN0000146621

SSID : 9Q

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MANDEL, ROBERT

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	113.00
NO SUBTASK USED	P2	.00	12.00	-12.00	112.00
NO SUBTASK USED	P1	.00	26.00	-26.00	.00
TOTAL		.00	44.00	-44.00	225.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	10,110.07	1,314.11	8,795.96	10,110.07	29.20
Other Direct Costs	4,000.00	.00	4,000.00	4,000.00	.00
Travel	6,000.00	.00	6,000.00	6,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$20,110.07	\$1,314.11	\$18,795.96	\$20,110.07	\$29.20

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0008 TDD Activity Type: START Site Specific Project

TDD Title: Dodson Brothers Oil Company

Report Date: 03/19/1996

Site Name: DODSON BROTHERS OIL COMPANY

Completion Date: 03/31/1996

Site Location: 10810 MONTE VISTA AVENUE

Estimated Completion Date: 00/00/0000

City: MONTCLAIR

County: SAN BERNARDINO

State: CA

CERCLIS ID: CAT080014194

SSID : 5F

Project Manager: WISE, ROBERT L

EPA Project Monitor: SHANE, DANIEL

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	60.00
NO SUBTASK USED	P2	.00	74.00	-74.00	60.00
	TOTAL	.00	81.00	-81.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	5,388.60	2,713.85	2,674.75	5,388.60	33.10
Other Direct Costs	600.00	328.74	271.26	600.00	4.01
Travel	1,000.00	.00	1,000.00	1,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		69.35			.85
SubHandling Fee		.00			.00
	TOTAL	\$6,988.60	\$3,111.94	\$3,876.66	\$37.95

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0010 TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 03/19/1996

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 06/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID:

SSID : 33

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: MANDEL, ROBERT

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	8.00	-8.00	100.00
NO SUBTASK USED	P1	.00	23.50	-23.50	100.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	161.50	-161.50	400.00
TOTAL		.00	197.00	-197.00	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	27,493.00	7,247.44	20,245.56	27,493.00	36.79
Other Direct Costs	2,000.00	469.46	1,530.54	2,000.00	2.38
Travel	5,000.00	723.78	4,276.22	5,000.00	3.67
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		251.76			1.28
SubHandling Fee		.00			.00
TOTAL	\$34,493.00	\$8,692.44	\$25,800.56	\$34,493.00	\$44.12

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0011 TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 03/19/1996

Site Name: CASMALIA RESOURCES

Completion Date: 06/30/1996

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 00/00/0000

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID : 3H

Project Manager: JONES, CYNTHIA A

EPA Project Monitor: ZUROSKI, DONN

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	20.00	-20.00	2,000.00
NO SUBTASK USED	P2	.00	.00	.00	2,000.00
NO SUBTASK USED	P1	.00	.00	.00	1,000.00
	TOTAL	.00	20.00	-20.00	5,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	210,690.00	685.02	210,004.98	210,690.00	4.18
Other Direct Costs	1,400.00	48.41	1,351.59	1,400.00	.30
Travel	70,000.00	44.57	69,955.43	70,000.00	.27
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		19.62			.12
SubHandling Fee		.00			.00
TOTAL	282,090.00	\$797.62	\$281,292.38	\$282,090.00	\$4.86

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0012 **TDD Activity Type:** START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 03/19/1996

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID:

SSID : W6

Project Manager: WHITAKER, JOHN H

EPA Project Monitor: ZUROSKI, DONN

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	45.00	-45.00	500.00
NO SUBTASK USED	P2	.00	6.00	-6.00	100.00
	TOTAL	.00	53.00	-53.00	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	32,628.00	1,823.32	30,804.68	32,628.00	33.15
Other Direct Costs	2,000.00	390.28	1,609.72	2,000.00	7.10
Travel	8,000.00	.00	8,000.00	8,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		82.35			1.50
SubHandling Fee		.00			.00
	TOTAL	\$42,628.00	\$2,295.95	\$40,332.05	\$41.74

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 03/19/1996

Site Name: SANDERS AVIATION

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID : AV

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: DUNKELMAN, TOM

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	120.50	-120.50	500.00
NO SUBTASK USED	P2	.00	11.00	-11.00	500.00
NO SUBTASK USED	P1	.00	31.50	-31.50	.00
	TOTAL	.00	165.00	-165.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	44,905.00	5,526.09	39,378.91	44,905.00	14.47
Other Direct Costs	4,200.00	67.85	4,132.15	4,200.00	.18
Travel	14,000.00	.00	14,000.00	14,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		14.33			.04
SubHandling Fee		.00			.00
TOTAL	\$63,105.00	\$5,608.27	\$57,496.73	\$63,105.00	\$14.68

Invoice

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0014 **TDD Activity Type:** START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 03/19/1996

Site Name: YAVAPAI PENTA POND

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID : 1U

Project Manager: ESTEY, AMY L

EPA Project Monitor: LAWRENCE, KAY

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	52.50	-52.50	270.00
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
	TOTAL	00	75.50	-75.50	270.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	16,172.10	3,105.21	13,066.89	16,172.10	36.32
Other Direct Costs	600.00	33.03	566.97	600.00	.39
Travel	1,200.00	.00	1,200.00	1,200.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		6.96			.08
SubHandling Fee		.00			.00
TOTAL	\$17,972.10	\$3,145.20	\$14,826.90	\$17,972.10	\$36.79

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0015 TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 03/19/1996

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID: SSID : BC

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: LAWRENCE, KAY

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	64.00	-64.00	75.00
NO SUBTASK USED	P2	.00	50.00	-50.00	75.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		.00	120.00	-120.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	6,735.75	4,055.64	2,680.11	6,735.75	26.86
Other Direct Costs	1,300.00	189.26	1,110.74	1,300.00	1.25
Travel	400.00	46.20	353.80	400.00	.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		49.66			.33
SubHandling Fee		.00			.00
TOTAL	\$8,435.75	\$4,340.76	\$4,094.99	\$8,435.75	\$28.75

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0016

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 03/19/1996

Site Name: VERDESE CARTER PARK

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID:

SSID : 9X

Project Manager: MARTIN, PAUL W

EPA Project Monitor: SHANE, DANIEL

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	350.00
NO SUBTASK USED	P2	.00	8.00	-8.00	150.00
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
TOTAL		.00	32.00	-32.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	23,741.50	1,092.64	22,648.86	23,741.50	34.15
Other Direct Costs	7,000.00	.00	7,000.00	7,000.00	.00
Travel	2,000.00	.00	2,000.00	2,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$32,741.50	\$1,092.64	\$31,648.86	\$32,741.50	\$34.15

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0017 **TDD Activity Type:** START Site Specific Project

TDD Title: American Chrome Engineering Inc.

Report Date: 03/19/1996

Site Name: AMERICAN CHROME ENGINEERING, INC.

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Oakland

County: Alameda

State: CA

CERCLIS ID: CA0001186154

SSID : CE

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: LEWIS, WILLIAM

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	4.50	-4.50	75.00
NO SUBTASK USED	P2	.00	21.00	-21.00	75.00
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
TOTAL		.00	34.50	-34.50	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	6,735.75	1,088.46	5,647.29	6,735.75	21.34
Other Direct Costs	1,200.00	.00	1,200.00	1,200.00	.00
Travel	200.00	.00	200.00	200.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$8,135.75	\$1,088.46	\$7,047.29	\$8,135.75	\$21.34

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0018 TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Plating Site Report Date: 03/19/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO. Completion Date: 03/31/1996

Site Location: 1504 E. WASHINGTON BLVD. Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	25.00
NO SUBTASK USED	P2	.00	42.00	-42.00	25.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
TOTAL		.00	57.00	-57.00	50.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	2,245.25	1,990.14	255.11	2,245.25	34.91
Other Direct Costs	1,000.00	67.33	932.67	1,000.00	1.18
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		14.20			.25
SubHandling Fee		.00			.00
TOTAL	\$3,245.25	\$2,071.67	\$1,173.58	\$3,245.25	\$36.35

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0019 TDD Activity Type: START Site Specific Project

TDD Title: Superchrome Funded Removal

Report Date: 03/19/1996

Site Name: SUPERCHROME PLATING & ENGINEERING CO.

Completion Date: 06/30/1996

Site Location: 1504 E. WASHINGTON BLVD.

Estimated Completion Date: 00/00/0000

City: LOS ANGELES

County: LOS ANGELES

State: CA

CERCLIS ID: CAD008246886

SSID : AH

Project Manager: WISE, ROBERT L

EPA Project Monitor: LEWIS, WILLIAM

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	60.00	17.00	43.00	.00
NO SUBTASK USED	P2	300.00	85.50	214.50	.00
NO SUBTASK USED	P1	20.00	11.00	9.00	.00
	TOTAL	380.00	113.50	266.50	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	30,480.80	3,625.36	26,855.44	20,207.25	14.36
Other Direct Costs	3,600.00	284.72	3,315.28	2,192.75	1.13
Travel	.00	.00	.00	1,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	3,693.00	.00	3,693.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		60.05			.24
SubHandling Fee		.00			.00
TOTAL	\$37,773.80	\$3,970.13	\$33,803.67	\$23,400.00	\$15.72

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0020 **TDD Activity Type:** START Site Specific Project

TDD Title: Hawaii Technical Assistance

Report Date: 03/19/1996

Site Name: HAWAII TECHNICAL ASSISTANCE

Completion Date: 03/31/1996

Site Location: Campbell Industrial Park

Estimated Completion Date: 00/00/0000

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID : ZZ

Project Manager: SCHWENNESEN, MICHA

EPA Project Monitor: MANDEL, ROBERT

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	75.00	15.00	60.00	.00
	TOTAL	75.00	15.00	60.00	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	6,735.75	570.91	6,164.84	6,735.75	35.68
Other Direct Costs	764.25	128.78	635.47	764.25	8.05
Travel	2,000.00	.00	2,000.00	2,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		27.17			1.70
SubHandling Fee		.00			.00
TOTAL	\$9,500.00	\$726.86	\$8,773.14	\$9,500.00	\$45.43

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0021

TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 03/19/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 02/29/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	12.50	-12.50	.00
NO SUBTASK USED	P2	.00	138.00	-138.00	.00
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
TOTAL		.00	153.50	-153.50	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	22,452.50	4,171.16	18,281.34	22,452.50	22.73
Other Direct Costs	5,547.50	187.07	5,360.43	5,547.50	1.02
Travel	7,000.00	346.82	6,653.18	7,000.00	1.89
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		112.62			.61
SubHandling Fee		.00			.00
TOTAL	\$35,000.00	\$4,817.67	\$30,182.33	\$35,000.00	\$26.25

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9601-0021 TDD Activity Type: START Site Specific Project

TDD Title: Gabbs Abandoned Drums

Report Date: 03/19/1996

Site Name: GABBS ABANDONED DRUMS - BLM

Completion Date: 02/29/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Gabbs

County: Nye

State: NV

CERCLIS ID:

SSID : ZZ

Project Manager: LAWRENCE, PETER D

EPA Project Monitor: MARTYN, RICHARD

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	.25	-.25	.00
		TOTAL	.00	.25	-.25
					500.00

Total Dollars Spent:
Dollars per hour delivered:

TOTAL Direct Labor \$4,171.16 \$22.73

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0001

TDD Activity Type: START Site General Project

TDD Title: START Mobilization

Report Date: 03/19/1996

Site Name: START MOBILIZATION

Completion Date: 04/01/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Long Beach

County: Los Angeles

State: CA

CERCLIS ID: SSID : 00

Project Manager: BENSON, CRAIG C

EPA Project Monitor: MITGUARD, MATTHEW

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	100.00	28.00	72.00	.00
NO SUBTASK USED	P2	100.00	3.00	97.00	.00
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
	TOTAL	200.00	35.00	165.00	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	8,981.00	1,622.97	7,358.03	.00	31.82
Other Direct Costs	200.00	.00	200.00	.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$9,181.00	\$1,622.97	\$7,558.03		\$31.82

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 03/19/1996

Site Name: GIBSON - BAKERSFIELD

Completion Date: 03/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Bakersfield

County: Kern

State: CA

CERCLIS ID: SSID : ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: LAWRENCE, KAY

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
	TOTAL	.00	3.50	-3.50	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	1,796.20	91.76	1,704.44	.00	20.39
Other Direct Costs	200.00	.00	200.00	.00	.00
Travel	228.00	.00	228.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Fee		.00			.00
TOTAL	\$2,224.20	\$91.76	\$2,132.44		\$20.39

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0003 TDD Activity Type: START Site Specific Project

TDD Title: Santa Fe Derailmen - El Cajon

Report Date: 03/19/1996

Site Name: SANTA FE DERAILMENT - EL CAJON

Completion Date: 06/30/1996

Site Location: 669 South Main Track

Estimated Completion Date: 00/00/0000

near I-15 & I-138

City: El Cajon

County: San Bernardino

State: CA

CERCLIS ID: CA0001342039

SSID : ZZ

Project Manager: WALDER, STEVEN S

EPA Project Monitor: MARTYN, RICHARD

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	425.00	229.00	196.00	.00
NO SUBTASK USED	P2	425.00	227.00	198.00	.00
NO SUBTASK USED	P1	.00	223.00	-223.00	.00
	TOTAL	850.00	685.00	165.00	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	38,169.25	20,765.20	17,404.05	22,452.50	23.72
Other Direct Costs	2,400.00	757.42	1,642.58	4,547.50	.87
Travel	6,450.00	3,364.09	3,085.91	9,000.00	3.84
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		869.69			.99
SubHandling Fee		.00			.00
TOTAL	\$47,019.25	\$25,756.40	\$21,262.85	\$36,000.00	\$29.42

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0004 TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 03/19/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	.00	.00	.00
NO SUBTASK USED	SS	.00	31.00	-31.00	00
NO SUBTASK USED	P4	.00	.00	.00	.00
NO SUBTASK USED	P3	500.00	56.00	444.00	.00
NO SUBTASK USED	P1	.00	.00	.00	.00
TOTAL		500.00	87.00	413.00	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	44,905.00	4,990.03	39,914.97	44,905.00	17.36
Other Direct Costs	4,095.00	672.75	3,422.25	4,095.00	2.34
Travel	2,000.00	.00	2,000.00	2,000.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		141.91			.49
SubHandling Fee		.00			.00
TOTAL	\$51,000.00	\$5,804.69	\$45,195.31	\$51,000.00	\$20.19

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0004 TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 03/19/1996

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID : 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, Matthew

Subtask Description:	Region:	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	16.00	-16.00	.00
NO SUBTASK USED	SS	.00	15.00	-15.00	.00
	TOTAL	.00	31.00	-31.00	1,000.00

Total Dollars Spent: Dollars per hour delivered:

TOTAL Direct Labor \$4,990.03 \$17.36

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0006 TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 03/19/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 03/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Subtask Description:	Region: 9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	40.00	37.50	2.50	.00
NO SUBTASK USED	P1	.00	20.00	-20.00	.00
	TOTAL	40.00	57.50	-17.50	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per hour delivered:
Direct Labor	2,823.20	1,997.64	825.56	.00	29.59
Other Direct Costs	600.00	2.05	597.95	.00	.03
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.43			.01
SubHandling Fee		.00			.00
TOTAL	\$3,423.20	\$2,000.12	\$1,423.08		\$29.63

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 02/24/1996

TDD Number: 09-9602-0006 TDD Activity Type: START Site Specific Project

TDD Title: Electrite Assessment

Report Date: 03/19/1996

Site Name: ELECTRITE ASSESSMENT

Completion Date: 03/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: EAST PALO ALTO

County: SAN MATEO

State: CA

CERCLIS ID:

SSID : ZZ

Project Manager: MARTIN, PAUL W

EPA Project Monitor: LAWRENCE, KAY

Subtask Description:	Region:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED		T1	.00	.25	-.25	.00
NO SUBTASK USED		P3	.00	.25	-.25	.00
		TOTAL	.00	.50	-.50	

Total Dollars Spent: **Dollars per hour delivered:**

TOTAL Direct Labor \$1,997.64 \$29.59

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

3/15/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY
MONTH ENDING: 2/24/1996
CONTRACT NUMBER: 68-W6-0010

**Ecology and
Environment**

Region: 9

CLASSIFICATION	ACTIVITY DESCRIPTION	CURRENT PERIOD			CONTRACT YEAR	
		LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS
AP General Project Management						
XX NO SUBTASK USED		72.00	3.17%	0.00%	72.00	2.29%
Subtotal Of General Project Management		72.00	3.17%		72.00	2.29%
MP Mobilization Plan Implementation						
XX NO SUBTASK USED		35.00	1.54%	0.00%	35.00	1.12%
Subtotal Of Mobilization Plan Implementation		35.00	1.54%		35.00	1.12%
PA Chemical Safety Audits						
XX NO SUBTASK USED		4.00	0.18%	100.00%	6.00	0.19%
Subtotal Of Chemical Safety Audits		4.00	0.18%		6.00	0.19%
PC Chemical Emergency Preparedness & Preve						
XX NO SUBTASK USED		85.00	3.75%	100.00%	120.00	3.82%
Subtotal Of Chemical Emergency Preparedness		85.00	3.75%		120.00	3.82%
RA Removal Action/Investigation/Monitoring						

3/15/1996

TABLE T - 1
SUMMARY OF LOE HOURS
BY
CLASSIFICATION and ACTIVITY
MONTH ENDING: 2/24/1996
CONTRACT NUMBER: 68-W6-0010

Ecology and
Environment

Region: 9

CLASSIFICATION	ACTIVITY DESCRIPTION	CURRENT PERIOD			CONTRACT YEAR	
		LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS
RA	Removal Action/Investigation/Monitoring					
XX	NO SUBTASK USED	401.00	17.67%	100.00%	633.50	20.18%
Subtotal Of Removal Action/Investigation/Monito		401.00	17.67%		633.50	20.18%
RR	Regional Response Center Support					
XX	NO SUBTASK USED	461.68	20.35%	60.36%	828.18	26.38%
Subtotal Of Regional Response Center Support		461.68	20.35%		828.18	26.38%
RS	Removal Support (PRP/State)					
XX	NO SUBTASK USED	151.50	6.68%	100.00%	364.00	11.60%
Subtotal Of Removal Support (PRP/State)		151.50	6.68%		364.00	11.60%
RZ	Emergency Response					
XX	NO SUBTASK USED	685.00	30.19%	100.00%	685.00	21.82%
Subtotal Of Emergency Response		685.00	30.19%		685.00	21.82%
SA	Preliminary Assessments					

TABLE T - 1

3/15/1996

**SUMMARY OF LOE HOURS
BY**

**Ecology and
Environment**

CLASSIFICATION and ACTIVITY

MONTH ENDING: 2/24/1996

CONTRACT NUMBER: 68-W6-0010

Region: 9

CLASSIFICATION	ACTIVITY DESCRIPTION	CURRENT PERIOD			CONTRACT YEAR	
		LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE HOURS
SA	Preliminary Assessments					
XX	NO SUBTASK USED	215.25	9.49%	100.00%	215.25	6.86%
	Subtotal Of Preliminary Assessments	215.25	9.49%		215.25	6.86%
SR	Expanded Site Inspection/Remedial Investiga					
XX	NO SUBTASK USED	143.50	6.32%	100.00%	165.00	5.26%
	Subtotal Of Expanded Site Inspection/Remedial I	143.50	6.32%		165.00	5.26%
TM	Multi-Media Surveys & Inspections					
XX	NO SUBTASK USED	15.00	0.66%	100.00%	15.00	0.48%
	Subtotal Of Multi-Media Surveys & Inspections	15.00	0.66%		15.00	0.48%
	Total	2,268.93	100.00%		3,138.93	100.00%

3/15/1996

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY
MONTH ENDING: 2/24/1996
Region: 9 CONTRACT NUMBER: 68-W6-0010

**Ecology and
Environment**

CLASSIFICATION	ACTIVITY DESCRIPTION	CURRENT PERIOD		CONTRACT YEAR	
		COSTS (Dollars)	PERCENT OF TOTAL COSTS	TOTAL COSTS (Dollars)	PERCENT OF TOTAL COSTS
AP General Project Management					
XX NO SUBTASK USED		5,804.69	6.56%	5,804.69	4.85%
Subtotal Of General Project Management		5,804.69	6.56%	5,804.69	4.85%
MP Mobilization Plan Implementation					
XX NO SUBTASK USED		1,622.97	1.83%	1,622.97	1.36%
Subtotal Of Mobilization Plan Implementation		1,622.97	1.83%	1,622.97	1.36%
PA Chemical Safety Audits					
XX NO SUBTASK USED		197.77	0.22%	309.61	0.26%
Subtotal Of Chemical Safety Audits		197.77	0.22%	309.61	0.26%
PC Chemical Emergency Preparedness & Preve					
XX NO SUBTASK USED		4,286.81	4.85%	5,858.76	4.89%
Subtotal Of Chemical Emergency Preparedness		4,286.81	4.85%	5,858.76	4.89%
RA Removal Action/Investigation/Monitoring					

TABLE T-2

3/15/1996

SUMMARY OF COSTS BY

Ecology and Environment

CLASSIFICATION and ACTIVITY

MONTH ENDING: 2/24/1996

Region: 9

CONTRACT NUMBER: 68-W6-0010

		CURRENT PERIOD		CONTRACT YEAR	
CLASSIFICATION	ACTIVITY DESCRIPTION	COSTS (Dollars)	PERCENT OF TOTAL COSTS	TOTAL COSTS (Dollars)	PERCENT OF TOTAL COSTS
RA Removal Action/Investigation/Monitoring					
XX NO SUBTASK USED	16,399.43	18.54%	24,980.69	20.86%	
Subtotal Of Removal Action/Investigation/Monito	16,399.43	18.54%	24,980.69	20.86%	
RR Regional Response Center Support					
XX NO SUBTASK USED	15,464.89	17.48%	28,192.87	23.54%	
Subtotal Of Regional Response Center Support	15,464.89	17.48%	28,192.87	23.54%	
RS Removal Support (PRP/State)					
XX NO SUBTASK USED	6,430.53	7.27%	13,982.31	11.68%	
Subtotal Of Removal Support (PRP/State)	(6,430.53)	7.27%	13,982.31	11.68%	
RZ Emergency Response					
XX NO SUBTASK USED	25,756.40	29.12%	25,756.40	21.51%	
Subtotal Of Emergency Response	25,756.40	29.12%	25,756.40	21.51%	
SA Preliminary Assessments					

3/15/1996

TABLE T - 2
SUMMARY OF COSTS
BY
CLASSIFICATION and ACTIVITY
MONTH ENDING: 2/24/1996
Region: 9 CONTRACT NUMBER: 68-W6-0010

**Ecology and
Environment**

CLASSIFICATION	ACTIVITY DESCRIPTION	CURRENT PERIOD		CONTRACT YEAR	
		COSTS (Dollars)	PERCENT OF TOTAL COSTS	TOTAL COSTS (Dollars)	PERCENT OF TOTAL COSTS
SA Preliminary Assessments					
XX NO SUBTASK USED		6,909.55	7.81%	6,909.55	5.77%
Subtotal Of Preliminary Assessments		6,909.55	7.81%	6,909.55	5.77%
SR Expanded Site Inspection/Remedial Investiga					
XX NO SUBTASK USED		4,864.02	5.50%	5,608.27	4.68%
Subtotal Of Expanded Site Inspection/Remedial I		4,864.02	5.50%	5,608.27	4.68%
TM Multi-Media Surveys & Inspections					
XX NO SUBTASK USED		726.86	0.82%	726.86	0.61%
Subtotal Of Multi-Media Surveys & Inspections		726.86	0.82%	726.86	0.61%
Total		\$88,463.92	100.00%	119,752.98	100.00%

TABLE T - 3

**TDD BUDGETS
BY
SOW ACTIVITY**

START Region: 9 MONTH ENDING: 02/24/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	6,203.95	13,325.41	25.83%	387.50	1,500.00	06/30/1996
09-9601-0002	On-Call Response Call Out	9,260.94	14,867.46	48.96%	440.68	900.00	06/30/1996
09-9601-0003	Emergency Air Monitoring Directory	3,890.34	5,436.25	115.00%	115.00	100.00	06/30/1996
09-9601-0004	Evacuation Guidance Document	396.47	422.51	12.50%	5.00	40.00	06/30/1996
09-9601-0005	Southern Pacific Railroad Safety Audit	197.77	309.61	15.00%	6.00	40.00	03/31/1996
09-9601-0006	Frontier Fertilizer	3,235.96	7,032.66	28.33%	170.00	600.00	06/30/1996
09-9601-0007	Navajo Toxaphane	606.83	1,314.11	19.56%	44.00	225.00	06/30/1996
09-9601-0008	Dodson Brothers Oil Company	875.81	3,111.94	67.50%	81.00	120.00	03/31/1996
09-9601-0009	Central Eureka Mine Funded Removal	9.42	9.42	0.00%	.00	500.00	06/30/1996
09-9601-0010	Del Norte Pesticides	6,473.69	8,692.44	32.83%	197.00	600.00	06/30/1996
09-9601-0011	Casmalia Resources	214.63	797.62	0.40%	20.00	5,000.00	06/30/1996
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	1,092.42	2,295.95	7.57%	53.00	700.00	06/30/1996
09-9601-0013	Sanders Aviation	4,864.02	5,608.27	16.50%	165.00	1,000.00	06/30/1996
09-9601-0014	Yavapai/Stone Container site	1,475.75	3,145.20	22.88%	75.50	330.00	06/30/1996
09-9601-0015	Omega Chemical	2,517.04	4,340.76	80.00%	120.00	150.00	03/31/1996
09-9601-0016	Verdese Carter Park	455.18	1,092.64	6.40%	32.00	500.00	06/30/1996

TABLE T - 3

**TDD BUDGETS
BY
SOW ACTIVITY**

START Region: 9 MONTH ENDING: 02/24/1996

TDD #	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	ESTIMATED PERCENT COMPLETE	LOE SPENT	LOE BUDGET	TDD COMPLETION DATE
09-9601-0017	American Chrome Engineering Inc.	469.51	1,088.46	23.00%	34.50	150.00	06/30/1996
09-9601-0018	Superchrome Plating Site	1,433.59	2,071.67	114.00%	57.00	50.00	03/31/1996
09-9601-0019	Superchrome Funded Removal	3,970.13	3,970.13	14.93%	113.50	760.00	06/30/1996
09-9601-0020	Hawaii Technical Assistance	726.86	726.86	10.00%	15.00	150.00	03/31/1996
09-9601-0021	Gabbs Abandoned Drums	4,817.67	4,817.67	30.75%	153.75	500.00	02/29/1996
09-9602-0001	START Mobilization	1,622.97	1,622.97	17.50%	35.00	200.00	04/01/1996
09-9602-0002	Gibson - Bakersfield	91.76	91.76	8.75%	3.50	40.00	03/31/1996
09-9602-0003	Santa Fe Derailmen - El Cajon	25,756.40	25,756.40	80.59%	685.00	850.00	06/30/1996
09-9602-0004	On-Going START Program Support	5,804.69	5,804.69	7.20%	72.00	1,000.00	06/30/1996
09-9602-0006	Electrite Assessment	2,000.12	2,000.12	96.67%	58.00	60.00	03/15/1996
TOTALS		\$88,463.92	\$119,752.98		3,138.93	16,065.00	

3/15/1996

TABLE T - 4
FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start	Due Date	Revised Due Date
						Date		
	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT		Formal Report					
				09-9601-0005	CASTRO-WEHR, FRANK	12/28/1995	03/31/1996	
AZ	NAVAJO TOXAPHENE		Letter Report					
	WINDOW ROCK	NN0000146621	09-9601-0007	WALDER, STEVEN S		12/28/1995	06/30/1996	
AZ	SANDERS AVIATION		Formal Report					
	TEMPE	AZD035954114	09-9601-0013	CASTRO-WEHR, FRANK		12/28/1995	06/30/1996	
AZ	YAVAPAI PENTA POND		Letter Report					
	PREScott	AZD008398703	09-9601-0014	ESTEY, AMY L		12/28/1995	06/30/1996	
CA	AMERICAN CHROME ENGINEERING, INC.		Letter Report					
	Oakland	CA0001186154	09-9601-0017	LAWRENCE, PETER D		12/28/1995	06/30/1996	
CA	CASMALIA RESOURCES		Final Report					
	CASAMALIA	CAD020748125	09-9601-0011	JONES, CYNTHIA A		12/28/1995	06/30/1996	
CA	CENTRAL EUREKA MINE (MESA DE ORO)		Letter Report					
	SUTTER CREEK		09-9601-0009	MCDONALD, CAMERON		12/28/1995	06/30/1996	

3/15/1996

TABLE T - 4
FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	DEL NORTE COUNTY PESTICIDE STORAGE		Letter Report					
	CRESENT CITY			09-9601-0010	WHITAKER, JOHN H	12/28/1995	06/30/1996	
CA	DODSON BROTHERS OIL COMPANY		Letter Report					
	MONTCLAIR	CAT080014194		09-9601-0008	WISE, ROBERT L	12/28/1995	03/31/1996	
CA	ELECTRITE ASSESSMENT		Letter Report					
	EAST PALO ALTO			09-9602-0006	MARTIN, PAUL W	02/21/1996	03/15/1996	
CA	EMERGENCY AIR MONITORING DIRECTORY		Formal Report					
	SAN FRANCISCO			09-9601-0003	EDWARDS, HOWARD F	12/28/1995	06/30/1996	
CA	EPA REGION IX SPILL PHONE		Other Report					
	SAN FRANCISCO			09-9601-0001	CLEMENS, ROBIN R	12/28/1995	06/30/1996	
CA	EVACUATION GUIDANCE DOCUMENT		Formal Report					
	SAN FRANCISCO			09-9601-0004	ESTEY, AMY L	12/28/1995	06/30/1996	
CA	FRONTIER FERTILIZER		Letter Report					
	DAVIS	CAD071530380		09-9601-0006	COLEN, TIMOTHY M	12/28/1995	06/30/1996	

*** Confidential Business Information - Not for Release ***

3/15/1996

TABLE T - 4
FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE

Region: 9

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	GIBSON - BAKERSFIELD	Bakersfield	Letter Report	09-9602-0002	WALDER, STEVEN S	02/21/1996	03/31/1996	
CA	OMEGA RECOVERY SERVICES	WHITTIER	Letter Report	09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	03/31/1996	
CA	ON-CALL RESPONSE CALL OUT	SAN FRANCISCO	Other Report	09-9601-0002	EDWARDS, HOWARD F	12/28/1995	06/30/1996	
CA	ON-GOING START PROGRAM SUPPORT	SAN FRANCISCO	Other Report	09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	06/30/1996	
CA	SANTA FE DERAILMENT - EL CAJON	El Cajon	Formal Report	CA0001342039	WALDER, STEVEN S	02/09/1996	06/30/1996	
CA	START MOBILIZATION	Long Beach	Other Report	09-9602-0003	BENSON, CRAIG C	02/21/1996	04/01/1996	
CA	SUPERCHROME PLATING & ENGINEERING CO.	LOS ANGELES	Formal Report	CAD008246886	WISE, ROBERT L	01/30/1996	06/30/1996	

**FIELD WORK REPORT SCHEDULES
BY
STATE and ACTIVITY TYPE**

Region: 9

State	Site Name	City	Cercis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	SUPERCHROME PLATING & ENGINEERING CO	Letter Report						
CA	VERDESE CARTER PARK	Letter Report						
OAKLAND			09-9601-0016	MARTIN, PAUL W	12/28/1995	06/30/1996		
HI	HAWAII TECHNICAL ASSISTANCE	Letter Report						
Honolulu			09-9601-0020	SCHWENNESEN, MICHAEL	01/31/1996	03/31/1996		
NV	DUCK VALLEY INDIAN RESERVATION	Letter Report						
Owyhee			09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/20/1996		
NV	GABBS ABANDONED DRUMS - BLM	Letter Report						
Gabbs			09-9601-0021	LAWRENCE, PETER D	02/09/1996	02/29/1996		
NV	SPARKS SOLVENT/FUEL PLUME	Formal Report						
SPARKS			09-9601-0012	WHITAKER, JOHN H	12/28/1995	06/30/1996		

5.0 START MONTHLY INVOICE



ecology and environment, inc.

International Specialists in the Environment

160 Spear Street
San Francisco, California 94105
Tel: (415) 777-2811, Fax: (415) 777-4074

March 15, 1996

U.S. Environmental Protection Agency
Financial Management Division (MD-32)
Accounts Payable
Research Triangle Park, NC 27711

Attention: Administrative Audit Section/Accounts Payable

Re: EPA Contract 68-W6-0010
Public Voucher #002 with Supporting Documents
Period from January 28, 1996 through February 24, 1996

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #002 for the period of January 28, 1996 through February 24, 1996; Site Specific Invoice Detail; and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

If you have any questions regarding the preparation of this report, please contact me at (415) 777-2811.

Sincerely,

Thompson P. Chambers
START Region IX Team Leader

Enclosures

cc: Contracting Officer
Project Officer
START Region IX File
E & E Accounting Department

Standard Form 1034
Revised January 1980
Department of the Treasury
1 TFRM 4-2000
1034-118

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

VOUCHER NO.
002

SCHEDULE NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

Environmental Protection Agency
Financial Management Division (MD-32)
Research Triangle Park, NC 27711
Attention: Administration

DATE VOUCHER PREPARED
March 15, 1996

PAID BY

DATE INVOICE RECEIVED

CONTRACT NUMBER AND DATE
68-W6-0010

REQUISITION NUMBER AND DATE

DISCOUNT TERMS

PAYEE'S
NAME
AND
ADDRESS

Ecology and Environment, Inc.
368 Pleasant View Drive
Lancaster, NY 14086

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

SHIPPED FROM

TO

WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
	INCEP- thru 2/24/96	START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT				\$102,281.70

"I certify that all payments requested are for appropriate purposes in accordance with the agreements set forth in the contract."

NAME OF OFFICIAL: *K. James*

START REGION IX
TEAM LEADER

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL \$102,281.70

PAYMENT: — PROVISIONAL — COMPLETE — PARTIAL — FINAL — PROGRESS — ADVANCE	APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES
	BY ²		
			Amount verified; correct for
	TITLE		(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH \$	DATE	PAYEE ³	

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

PER

TITLE

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Contractor: Ecology and Environment
Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL

Region: 9

Attachment A
FEB 1996

Invoice Number: 2

TDD No.	Site No.	Reg. Ssid No.	Site Name	DCN	Account To Be Charged	Initial Obligation	Action Code	Amount	Cumulative Costs
09-9602-0001	09Z006	09 00	START MOBILIZATION	DA0005	96T720TFA	96T720TFA		1,622.97	1,622.97
09-9601-0001	09Z001	09 00	EPA REGION IX SPILL PHONE	DA0005	96T720TFA	96T720TFA		6,203.95	13,325.41
09-9601-0002	09Z002	09 00	ON-CALL RESPONSE CALL OUT	DA0005	96T720TFA	96T720TFA		9,260.94	14,867.46
09-9602-0004	09Z007	09 00	ON-GOING START PROGRAM SUPPORT	DA0005	96T720TFA	96T720TFA		5,804.69	5,804.69
09-9601-0013	AZ0415	09 AV	SANDERS AVIATION	DA0005	96T720TFA	96T720TFA		4,864.02	5,608.27
09-9601-0014	AZ0434	09 1U	YAVAPAI PENTA POND	DA0005	96T720TFA	96T720TFA		1,475.75	3,145.20
09-9601-0007	AZ0444	09 9Q	NAVAJO TOXAPHENE	DA0005	96T720TFA	96T720TFA		606.83	1,314.11
09-9601-0011	CA0156	09 3H	CASMALIA RESOURCES	DA0005	96T720TFA	96T720TFA		214.63	797.62
09-9601-0008	CA0561	09 5F	DODSON BROTHERS OIL COMPANY	DA0005	96T720TFA	96T720TFA		875.81	3,111.94
09-9601-0010	CA1019	09 33	DEL NORTE COUNTY PESTICIDE STORAGE	DA0005	96T720TFA	96T720TFA		6,473.69	8,692.44
09-9601-0006	CA1218	09 4R	FRONTIER FERTILIZER	DA0005	96T720TFA	96T720TFA		3,235.96	7,032.66
09-9601-0015	CA1940	09 BC	OMEGA RECOVERY SERVICES	DA0005	96T720TFA	96T720TFA		2,517.04	4,340.76
09-9601-0018	CA1967	09 AH	SUPERCHROME PLATING & ENGINEERING CO.	DA0005	96T720TFA	96T720TFA		1,433.59	2,071.67
09-9601-0019	CA1967	09 AH	SUPERCHROME PLATING & ENGINEERING CO.	DA0005	96T720TFA	96T720TFA		3,970.13	3,970.13
09-9601-0009	CA1973	09 AQ	CENTRAL EUREKA MINE (MESA DE ORO)	DA0005	96T720TFA	96T720TFA		9.42	9.42
09-9601-0016	CA1990	09 9X	VERDESE CARTER PARK	DA0005	96T720TFA	96T720TFA		455.18	1,092.64
09-9601-0017	CA2012	09 CE	AMERICAN CHROME ENGINEERING, INC.	DA0005	96T720TFA	96T720TFA		469.51	1,088.46
09-9602-0002	CA2015	09 ZZ	GIBSON - BAKERSFIELD	DA0005	96T720TFA	96T720TFA		91.76	91.76
09-9602-0003	CA2018	09 ZZ	SANTA FE DERAILMENT - EL CAJON	DA0005	96T720TFA	96T720TFA		25,756.40	25,756.40
09-9602-0006	CA2019	09 ZZ	ELECTRITE ASSESSMENT	DA0005	96T720TFA	96T720TFA		2,000.12	2,000.12
09-9601-0020	HI0075	09 ZZ	HAWAII TECHNICAL ASSISTANCE	DA0005	96T720TFA	96T720TFA		726.86	726.86
09-9601-0012	NV0054	09 W6	SPARKS SOLVENT/FUEL PLUME	DA0005	96T720TFA	96T720TFA		1,092.42	2,295.95
09-9601-0021	NV0060	09 ZZ	GABBS ABANDONED DRUMS - BLM	DA0005	96T720TFA	96T720TFA		4,817.67	4,817.67
09-9601-0003	09Z003	09 00	EMERGENCY AIR MONITORING DIRECTORY	EAR054	96T75ETFA	96T720TFA		3,890.34	5,436.25
09-9601-0004	09Z004	09 00	EVACUATION GUIDANCE DOCUMENT	EAR054	96T75ETFA	96T720TFA		396.47	422.51

Contractor: Ecology and Environment

Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL

Region: 9

Attachment A

Invoice Number: 2

FEB 1996

TDD No.	Site No.	Reg. SSID No.	Site Name	DCN	Account To Be Charged	Initial Obligation	Action Code	Amount	Cumulative Costs
09-9601-0005	09Z005	09 00	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT	EAR054	96T75ETFA	96T720TFA		197.77	309.61
TOTAL SITES WITH SSID									
SUBTOTAL									
Fixed Fee									
FUNDING SOURCE								TOTAL INVOICE AMOUNT	\$102,281.70
DA0005	CERCLA/SARA			Cost	Percent	Total Fee	Total Cost		\$138,869.06
EAR054	CEPP			83,979.34	94.93%	13,117.30	97,096.64		
TOTAL				4,484.58	5.07%	700.48	5,185.06		
TOTAL				\$88,463.92	100.00%	\$13,817.78	\$102,281.70		

3/15/1996

Ecology and Environment, Inc.



Contract Number: 68-W6-0010

Summary Invoice

Month Ending: 02/24/1996

** MONTH **

START Region 9

** CUMULATIVE **

START Region 9

Direct Labor Regular	Ded	\$33,591.43	\$49,455.12
	Non	1,078.66	1,171.54
Direct Labor Overtime	Ded	11,008.56	12,907.45
	Non	.00	.00
Fringe on Regular	Ded	10,077.62	14,836.57
	Non	323.60	351.46
Fringe on Overtime	Ded	1,431.15	1,678.00
	Non	.00	.00
Total Labor + Fringe		57,511.02	80,400.14
Overhead	Ded	5,779.27	8,124.31
	Non	853.99	927.53
Total LBR + FRG + OVH		64,144.28	89,451.98
SG and A	Ded	13,058.47	18,357.35
	Non	640.78	695.96
Total LBR + FRG + OVH + GA		77,843.53	108,505.29
Travel		4,682.70	4,682.70
Equipment		.00	.00
Other Direct Costs		4,087.33	4,605.33
Subtotal		86,613.56	117,793.32
S G and A		1,850.36	1,959.66
Subcontractors		.00	.00
Subtotal		88,463.92	119,752.98
Equipment Usage		.00	.00
Analytical		.00	.00
Total Cost		88,463.92	119,752.98
Sub Handling Fee		.00	.00
Fixed Fee		13,817.78	19,116.08
Grand Total		\$102,281.70	\$138,869.06

Contractor: Ecology and Environment
Contract Number: 68-W6-0010

START : INVOICE/SITE DETAIL

Region: 9

Attachment C
FEB 1996

Invoice Number: 2

TDD No.	Site No.	Reg. No.	SSID No.	Site Name	DCN	Account To Be Charged	Account Initial Obligation	Action Code	Chg Adj.	Amount	Cumulative Costs
09-9601-0002	09Z002	09	00	ON-CALL RESPONSE CALL OUT	DA0005	96T720TFA	96T720TFA	2		-6.52	14,867.46
09-9601-0003	09Z003	09	00	EMERGENCY AIR MONITORING DIRECTORY	DA0005	96T720TFA	96T720TFA	4		-1,545.91	5,436.25
09-9601-0003	09Z003	09	00	EMERGENCY AIR MONITORING DIRECTORY			96T720TFA	2		-123.20	5,436.25
09-9601-0003	09Z003	09	00	EMERGENCY AIR MONITORING DIRECTORY	EAR054	96T720TFA	96T720TFA	4		1,545.91	5,436.25
09-9601-0004	09Z004	09	00	EVACUATION GUIDANCE DOCUMENT	EAR054	96T720TFA	96T720TFA	4		26.04	422.51
09-9601-0004	09Z004	09	00	EVACUATION GUIDANCE DOCUMENT	DA0005	96T720TFA	96T720TFA	4		-26.04	422.51
09-9601-0005	09Z005	09	00	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT	DA0005	96T720TFA	96T720TFA	4		-111.84	309.61
09-9601-0005	09Z005	09	00	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT	EAR054	96T720TFA	96T720TFA	4		111.84	309.61
09-9602-0004	09Z007	09	00	ON-GOING START PROGRAM SUPPORT	DA0005	96T720TFA	96T720TFA	2		-8,996.94	5,804.69
09-9601-0011	CA0156	09	3H	CASMALIA RESOURCES	DA0005	96T720TFA	96T720TFA	2		-4,515.96	797.62
TOTAL SITES WITH SSID										-13,642.62	
TOTAL ADJUSTMENTS										-13,642.62	

ZZ - Site Support 00 - Program Wide

- 1 Incorrect DCN and/or account number previously charged on invoice.
- 2 Incorrect site number previously charged on invoice.
- 3 Site previously inappropriately charged on invoice.
- 4 Incorrect DCN charged on invoice.
- 5 Incorrect account number charged on invoice.

Page 1 of 1

6.0 MONTHLY FINANCIAL REPORT TABLES

TABLE F-1

Page 1 of 1

Monthly Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 01/28/1996

Through 02/24/1996

Reporting Period: 01/28/1996 - 02/24/1996

Contract Year 96

Reporting Date: 03/15/1996

ACTUAL COSTS**CONTRACT YEAR SUMMARY**

COST ELEMENTS	CURRENT MONTH	CONTRACT YEAR	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE
P1	386.50	479.50	.00	1,240.00	-1,240.00
P2	701.81	927.31	1,300.00	6,777.00	-5,477.00
P3	1,136.12	1,687.62	1,300.00	8,048.00	-6,748.00
P4	44.00	44.00	.00	.00	.00
T1	.50	.50	.00	.00	.00
T2	.00	.00	.00	.00	.00
TOTAL LOE	2,268.93	3,138.93	2,600.00	16,065.00	-13,465.00
CLERICAL HOURS	66.00	80.00	.00	.00	.00
GRAND TOTAL	2,334.93	3,218.93	2,600.00	16,065.00	-13,465.00
Direct Labor	77,843.53	108,505.29	670,781.92	752,648.97	-81,867.05
<u>Other Direct Costs</u>					
Travel	4,682.70	4,682.70	149,000.00	150,792.00	-1,792.00
Equipment	.00	.00	.00	1,500.00	-1,500.00
Misc. ODC's	4,087.33	4,605.33	54,954.60	57,614.35	-2,659.75
Subtotal	8,770.03	9,288.03	203,954.60	209,906.35	-5,951.75
Indirect Costs (SGA) on ODCs	1,850.36	1,959.66			
Subtotal	10,620.39	11,247.69			
E and E Analytical Services	.00	.00	.00	3,693.00	-3,693.00
Subcontracts	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
Subtotal	88,463.92	119,752.98	203,954.60	213,599.35	-9,644.75
SubHandling Fee	.00	.00			
Fixed Fee	13,817.78	19,116.08			
Total Cost	\$102,281.70	\$138,869.06	\$874,736.52	\$966,248.32	\$-91,511.80

*** Confidential Business Information - Not for Release ***

TABLE F-2

Page 1 of 1

Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 01/28/1996 Through 02/24/1996

Reporting Period: 01/28/1996 - 02/24/1996

Contract Year 1996

Reporting Date: 03/15/1996

COST ELEMENTS	CUMULATIVE ACTUAL COST INCEPTION TO DATE	ESTIMATED COST AT CY COMPLETION	CY BUDGET	VARIANCE
P1	479.50	.00	1,240.00	.00
P2	927.31	1,300.00	6,777.00	.00
P3	1,687.62	1,300.00	8,048.00	.00
P4	44.00	.00	.00	.00
T1	.50	.00	.00	.00
T2	.00	.00	.00	.00
TOTAL LOE	3,138.93	2,600.00	16,065.00	.00
CLERICAL HOURS	80.00	.00	.00	.00
GRAND TOTAL	3,218.93	2,600.00	16,065.00	-13,465.00
Direct Labor	108,505.29	670,781.92	752,648.97	-81,867.05
<u>Other Direct Costs</u>				
Travel	4,682.70	149,000.00	150,792.00	-1,792.00
Equipment	.00	.00	1,500.00	-1,500.00
Misc. ODC's	4,605.33	54,954.60	57,614.35	-2,659.75
Subtotal	9,288.03	203,954.60	209,906.35	-5,951.75
Indirect Costs (SGA) on ODCs	1,959.66			
Subtotal	11,247.69			
E and E Analytical Services	.00	.00	3,693.00	-3,693.00
Subcontracts	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00
Subtotal	119,752.98	203,954.60	213,599.35	-9,644.75
SubHandling Fee	.00			
Fixed Fee	19,116.08			
Total Cost	\$138,869.06	\$874,736.52	\$966,248.32	\$-91,511.80

*** Confidential Business Information - Not for Release ***

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS				
3/15/1996		Ecology and Environment		
START Region 9				
CONTRACT NUMBER	68-W6-0010			
CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING SOURCE: CEPP				
01	02/22/1996	50,000.00	50,000.00	50,000.00
FUNDING SOURCE: CERCLA/SARA				
00	12/18/1995	450,000.00	450,000.00	500,000.00
01	02/22/1996	470,000.00	920,000.00	970,000.00
01	02/22/1996	470,000.00	1,390,000.00	1,440,000.00
FUNDING SOURCE: OPA				
01	02/22/1996	25,000.00	25,000.00	1,465,000.00
FUNDING SOURCE: SACM				
02	02/27/1996	100,000.00	100,000.00	1,565,000.00

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS				
3/15/1996		Ecology and Environment		
START Region 9				
CONTRACT NUMBER 68-W6-0010				
EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE
MODIFICATION NUMBER: 00				
12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA
MODIFICATION NUMBER: 01				
02/22/1996	50,000.00	50,000.00	500,000.00	CEPP
02/22/1996	470,000.00	520,000.00	970,000.00	CERCLA/SARA
02/22/1996	470,000.00	990,000.00	1,440,000.00	CERCLA/SARA
02/22/1996	25,000.00	1,015,000.00	1,465,000.00	OPA
MODIFICATION NUMBER: 02				
02/27/1996	100,000.00	100,000.00	1,565,000.00	SACM

TABLE F-3
SUMMARY OF INCREMENTAL
FUNDING
CONTRACT MODIFICATIONS
START Region 9
CONTRACT NUMBER: 68-W6-0010

CONTRACT	EFFECTIVE DATE	MODIFICATION	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
MOD. NO.		FUNDING				
FUNDING SOURCE: CEPP						
01 02/22/1996 50,000.00 50,000.00 50,000.00 FUNDING ACTION EAR054						
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
FUNDING SOURCE: CERCLA/SARA						
00	12/18/1995	450,000.00	450,000.00	500,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	970,000.00	FUNDING ACTION	DB0007
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
01	02/22/1996	470,000.00	1,390,000.00	1,440,000.00	FUNDING ACTION	DB0003
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
FUNDING SOURCE: OPA						
01	02/22/1996	25,000.00	25,000.00	1,465,000.00	FUNDING ACTION	PP0010
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						
FUNDING SOURCE: SACM						
02	02/27/1996	100,000.00	100,000.00	1,565,000.00	FUNDING ACTION	H6S006
The purpose of this modification is to increase funding on the contract. The total contract value remains unchanged.						

SUMMARY OF FUNDING EXPENDITURES**MONTHLY 02/24/1996**

Region 9				
	TOTAL OBLIGATIONS	CURRENT OBLIGATION AMOUNT	CUMULATIVE INVOICED COSTS	REMAINING BALANCE
CEPP	50,000.00	4,484.58	6,168.37	43,831.63
CERCLA/SARA	1,390,000.00	83,979.34	113,584.61	1,276,415.39
Fixed Fee		13,817.78	19,116.08	
TOTAL FOR REGION	\$1,440,000.00	\$102,281.70	\$138,869.06	\$1,301,130.94

Ecology and Environment, Inc.



Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 02/24/1996

Region: 9

Current Month

TDD Number	Site Name	Labor Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: 00									
09-9601-0001	EPA REGION IX SPILL PHONE	195.00	6,151.81	.00	.00	52.14	.00	.00	6,203.95
09-9602-0004	ON-GOING START PROGRAM SUPPO	118.00	4,990.03	.00	.00	814.66	.00	.00	5,804.69
09-9602-0001	START MOBILIZATION	35.00	1,622.97	.00	.00	.00	.00	.00	1,622.97
09-9601-0003	EMERGENCY AIR MONITORING DIRE	81.00	3,226.16	.00	.00	664.18	.00	.00	3,890.34
09-9601-0005	SOUTHERN PACIFIC RR CHEM SAFET	4.00	196.18	.00	.00	1.59	.00	.00	197.77
09-9601-0002	ON-CALL RESPONSE CALL OUT	278.68	9,201.34	27.03	.00	32.57	.00	.00	9,260.94
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	12.00	356.81	.00	.00	39.66	.00	.00	396.47
TOTAL SSID#: 00		723.68	25,745.30	27.03	.00	1,604.80	.00	.00	27,377.13
SSID Number: 1U									
09-9601-0014	YAVAPAI PENTA POND	31.00	1,437.67	.00	.00	38.08	.00	.00	1,475.75
TOTAL SSID#: 1U		31.00	1,437.67	.00	.00	38.08	.00	.00	1,475.75
SSID Number: 33									
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	136.00	5,095.96	876.48	.00	501.25	.00	.00	6,473.69
TOTAL SSID#: 33		136.00	5,095.96	876.48	.00	501.25	.00	.00	6,473.69
SSID Number: 3H									
09-9601-0011	CASMALIA RESOURCES	-1.00	102.03	53.98	.00	58.62	.00	.00	214.63
TOTAL SSID#: 3H		-1.00	102.03	53.98	.00	58.62	.00	.00	214.63
SSID Number: 4R									
09-9601-0006	FRONTIER FERTILIZER	81.50	2,942.51	163.38	.00	130.07	.00	.00	3,235.96
TOTAL SSID#: 4R		81.50	2,942.51	163.38	.00	130.07	.00	.00	3,235.96

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 02/24/1996

Region: 9

Current Month

TDD Number	Site Name	Labor Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: 5F									
09-9601-0008	DODSON BROTHERS OIL COMPANY	22.50	762.24	.00	.00	113.57	.00	.00	875.81
TOTAL SSID#: 5F		22.50	762.24	.00	.00	113.57	.00	.00	875.81
SSID Number: 9Q									
09-9601-0007	NAVAJO TOXAPHENE	20.00	606.83	.00	.00	.00	.00	.00	606.83
TOTAL SSID#: 9Q		20.00	606.83	.00	.00	.00	.00	.00	606.83
SSID Number: 9X									
09-9601-0016	VERDESE CARTER PARK	12.00	455.18	.00	.00	.00	.00	.00	455.18
TOTAL SSID#: 9X		12.00	455.18	.00	.00	.00	.00	.00	455.18
SSID Number: AH									
09-9601-0019	SUPERCHROME PLATING & ENGINEER	113.50	3,625.36	.00	.00	344.77	.00	.00	3,970.13
09-9601-0018	SUPERCHROME PLATING & ENGINEER	39.00	1,370.72	.00	.00	62.87	.00	.00	1,433.59
TOTAL SSID#: AH		152.50	4,996.08	.00	.00	407.64	.00	.00	5,403.72
SSID Number: AQ									
09-9601-0009	CENTRAL EUREKA MINE (MESA DE O	.00	.00	.00	.00	9.42	.00	.00	9.42
TOTAL SSID#: AQ		.00	.00	.00	.00	9.42	.00	.00	9.42
SSID Number: AV									
09-9601-0013	SANDERS AVIATION	143.50	4,781.84	.00	.00	82.18	.00	.00	4,864.02
TOTAL SSID#: AV		143.50	4,781.84	.00	.00	82.18	.00	.00	4,864.02
SSID Number: BC									
09-9601-0015	OMEGA RECOVERY SERVICES	68.00	2,231.92	55.94	.00	229.18	.00	.00	2,517.04
TOTAL SSID#: BC		68.00	2,231.92	55.94	.00	229.18	.00	.00	2,517.04

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 02/24/1996

Region: 9

Current Month

TDD Number	Site Name	Labor Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number: CE									
09-9601-0017	AMERICAN CHROME ENGINEERING, I	14.00	469.51	.00	.00	.00	.00	.00	469.51
TOTAL SSID#: CE		14.00	469.51	.00	.00	.00	.00	.00	469.51
SSID Number: W6									
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	16.00	619.79	.00	.00	472.63	.00	.00	1,092.42
TOTAL SSID#: W6		16.00	619.79	.00	.00	472.63	.00	.00	1,092.42
SSID Number: ZZ									
09-9602-0006	ELECTRITE ASSESSMENT	58.00	1,997.64	.00	.00	2.48	.00	.00	2,000.12
09-9602-0003	SANTA FE DERAILMENT - EL CAJON	685.00	20,765.20	4,073.90	.00	917.32	.00	.00	25,756.42
09-9602-0002	GIBSON - BAKERSFIELD	3.50	91.76	.00	.00	.00	.00	.00	91.76
09-9601-0021	GABBS ABANDONED DRUMS - BLM	153.75	4,171.16	419.97	.00	226.54	.00	.00	4,817.67
09-9601-0020	HAWAII TECHNICAL ASSISTANCE	15.00	570.91	.00	.00	155.95	.00	.00	726.86
TOTAL SSID#: ZZ		915.25	27,596.67	4,493.87	.00	1,302.29	.00	.00	33,392.83
TOTALS		2,334.93	\$77,843.53	\$5,670.68	\$0.00	\$4,949.73	\$0.00	\$0.00	\$88,463.94

ECOLOGY AND ENVIRONMENT**LABOR ANALYSIS BY PGRADE (LEVEL)****START Region 9****Table F - 6****CONTRACT NUMBER: 68-W6-0010**

		START Region 9 MONTH ENDING: 2/24/1996		START Region 9 YEAR ENDING: 12/17/1996		CUMULATIVE CONTRACT		Total Hours
		Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	Regular Hours	Overtime Hours	
P1	Dedicated	255.00	131.50	348.00	131.50	348.00	131.50	479.50
P2	Dedicated	491.50	210.31	683.00	244.31	683.00	244.31	927.31
P3	Dedicated	874.00	227.87	1,365.50	283.87	1,365.50	283.87	1,649.37
P4	Dedicated	36.00	8.00	36.00	8.00	36.00	8.00	44.00
T2	Dedicated	.00	.00	.00	.00	.00	.00	.00
P3	Non Dedicated	34.25	.00	38.25	.00	38.25	.00	38.25
T1	Non Dedicated	.50	.00	.50	.00	.50	.00	.50
TOTAL LOE		1691.25	577.68	2471.25	667.68	2471.25	667.68	3,138.93
SS	Dedicated	51.00	.00	65.00	.00	65.00	.00	65.00
SS	Non Dedicated	15.00	.00	15.00	.00	15.00	.00	15.00
TOTAL CLERICAL		66.00	.00	80.00	.00	80.00	.00	80.00
GRAND TOTAL		1,757.25	577.68	2,551.25	667.68	2,551.25	667.68	3,218.93

TABLE F-7**Trend Summary of Direct Costs****Cost Element Tracking by Month****Region: 9****(Actual \$ Cost and Cost per LOE Delivered)**

Accounting Month		Actual Dollars	Cost per LOE
FEB 1996			
06	Computer Usage	4,288.70	1.89
07	Communications	222.45	.10
24	Sample Shipment	2.42	.00
26	Outside Service	168.32	.07
29	Postage & Delivery	13.40	.01
41	Expendables	254.44	.11
43	Travel	3,900.30	1.72
67	Meals	1,731.63	.76
70	Contract Owned Vehicle Rep	38.73	.02
	TOTAL	\$10,620.39	\$4.68

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
2,268.93	\$75,958.84	\$10,620.39

Ecology and Environment, Inc.										
ODC Cost Element Trend Analysis										
03/15/1996										
Region										
9										
Month and Year	Communications	Computer Usage	Contract Owned Vehicle Repair	Expendables	Meals	Outside Service	Postage_Delivery	Sample Shipment	Travel	Grand Total
FEB 1996	222.45	4,288.70	38.73	254.44	1,731.63	168.32	13.40	2.42	3,900.30	10,620.38
	2.09%	40.38%	0.36%	2.40%	16.30%	1.58%	0.13%	0.02%	36.72%	
JAN 1996	00	627.30	00	00	00	00	00	00	00	627.30
		100.00%								
Grand Total	222.45	4,916.00	38.73	254.44	1,731.63	168.32	13.40	2.42	3,900.30	11,247.69

ECOLOGY and ENVIRONMENT, INC.

Other Direct Cost Detail Report

By TDD/PAN Number

START Region 9

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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber: 09-9601-0001	Site Name/Task Desc:	EPA REGION IX SPILL PHONE Regional Response Center Support	
Account Code: 06 Computer Usage			
NORTHGATE 486/33 - ADMINISTRATIVE - 2/13/96 00:28:32 -			4.18
MICROVAX 3100 (80) - SAN FRANCISCO - 2/19/96 -			2.48
NORTHGATE 486/33 - ADMINISTRATIVE - 2/12/96 13:04:18 -			8.94
DEC 486/50 (TAT AREA) - 2/14/96 15:20:36 -			1.76
DEC 486/50 (TAT AREA) - 2/8/96 15:30:49 -			1.27
DEC 486/50 - 1/30/96 12:45:30 -			.01
MICROVAX 3100 (80) - SAN FRANCISCO - 2/8/96 -			2.25
NORTHGATE 486/33 - ADMINISTRATIVE - 2/13/96 13:50:22 -			8.43
DEC 486/50 (TAT AREA) - 2/13/96 12:23:43 -			.89
DEC 486/50 (TAT AREA) - 2/8/96 12:17:38 -			3.92
DEC 486/50 (TAT AREA) - 2/8/96 15:22:29 -			.39
NORTHGATE 486/33 - ADMINISTRATIVE - 2/15/96 08:14:27 -			3.10
DEC 486/50 (TAT AREA) - 2/8/96 10:25:16 -			2.82
DEC 486/50 (TAT AREA) - 2/15/96 07:49:46 -			2.62
			43.06

TDDNumber: 09-9601-0002	Site Name/Task Desc:	ON-CALL RESPONSE CALL OUT Regional Response Center Support	
Account Code: 06 Computer Usage			
MICROVAX 3100 (80) - SAN FRANCISCO - 2/7/96 -			4.90
DEC 486/50 - 1/30/96 10:42:52 -			.02
MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -			3.78
DEC 486/50 - 1/30/96 10:39:52 -			.03
MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -			4.57
MICROVAX 3100 (80) - SAN FRANCISCO - 1/30/96 -			3.76
MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -			4.23
MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -			4.62
MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -			.32
MICROVAX 3100 (80) - SAN FRANCISCO - 2/9/96 -			.68
			26.91

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By TDD/PAN Number
START Region 9
Table F - 8

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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996

TDDNumber: 09-9601-0002	Site Name/Task Desc:	ON-CALL RESPONSE CALL OUT Regional Response Center Support	
Account Code: 43 Travel			
[1606] EX. RPT.# 1606-11 - GASOLINE FOR EPA1366 - EX. RPT.# 1606-11 -			22.32
			22.32
TDDNumber: 09-9601-0003	Site Name/Task Desc:	EMERGENCY AIR MONITORING DIRECTORY Chemical Emergency Preparedness & Prevention (CEPP)	
Account Code: 06 Computer Usage			
NORTHGATE 486/33 DX - 2/15/96 07:03:18 -			4.46
DEC 486/50 (TAT AREA) - 2/15/96 08:18:04 -			.08
NORTHGATE 486/33 DX - 2/13/96 14:30:56 -			21.85
NOTE BOOK COMPUTER - 1/27/96 17:00:00 -			110.00
NOTE BOOK COMPUTER - 2/24/96 17:00:00 -			100.80
DEC 486/50 - 2/20/96 12:14:08 -			16.83
DEC 486/50 (TAT AREA) - 2/14/96 09:40:57 -			37.82
DEC 486/50 (TAT AREA) - 2/14/96 09:25:12 -			1.59
DEC 486/50 - 2/6/96 12:56:18 -			19.60
DEC 486/50 - 2/21/96 15:15:38 -			2.70
DEC 486/50 (TAT AREA) - 2/22/96 12:53:38 -			40.07
NORTHGATE 486/33 DX - 2/13/96 06:17:03 -			30.70
DEC 486/50 - 2/21/96 10:59:53 -			44.52
NORTHGATE 486/33 DX - 2/14/96 07:21:21 -			59.08
NORTHGATE 486/33 DX - 2/15/96 08:01:26 -			58.35
			548.45
TDDNumber: 09-9601-0004	Site Name/Task Desc:	EVACUATION GUIDANCE DOCUMENT Chemical Emergency Preparedness & Prevention (CEPP)	
Account Code: 06 Computer Usage			
MICROVAX 3100 (80) - SAN FRANCISCO - 2/19/96 -			1.32
MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -			14.03
MICROVAX 3100 (80) - SAN FRANCISCO - 2/21/96 -			17.40
			32.75

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996
<hr/>		<hr/>	
TDDNumber:	09-9601-0005	Site Name/Task Desc:	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT Chemical Safety Audits
Account Code:	06 Computer Usage		
DEC 486/50 - 2/13/96 09:08:52 -			1.31
			<hr/>
TDDNumber:	09-9601-0006	Site Name/Task Desc:	FRONTIER FERTILIZER Removal Action/Investigation/Monitoring
Account Code:	06 Computer Usage		
DEC 486/50 (TAT AREA) - 1/29/96 14:28:39 -			10.23
DEC 486/50 - 1/30/96 09:44:17 -			6.41
DEC 486/50 - 2/2/96 10:30:47 -			.35
DEC 486/50 - 1/29/96 13:42:18 -			1.36
MICROVAX 3100 (80) - SAN FRANCISCO - 1/29/96 -			1.43
DEC 486/50 - 1/29/96 15:57:26 -			9.02
MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -			5.22
DEC 486/50 - 1/30/96 10:46:37 -			8.24
DEC 486/50 (TAT AREA) - 1/31/96 09:44:51 -			21.57
MICROVAX 3100 (80) - SAN FRANCISCO - 2/1/96 -			.36
DEC 486/50 - 1/30/96 14:16:12 -			17.71
DEC 486/50 (TAT AREA) - 1/31/96 13:34:37 -			23.19
DEC 486/50 - 1/30/96 10:41:19 -			.01
			<hr/>
			105.10
TDDNumber:	09-9601-0006	Site Name/Task Desc:	FRONTIER FERTILIZER Removal Action/Investigation/Monitoring
Account Code:	07 Communications		
#74745351 - LONG DISTANCE SERVICE, 12/15/95-1/16/96, SF OFC. - - MCI TELECOMMUNICATIONS			2.31
			<hr/>
			2.31
TDDNumber:	09-9601-0006	Site Name/Task Desc:	FRONTIER FERTILIZER Removal Action/Investigation/Monitoring
Account Code:	43 Travel		
[3044] E.R. # FF-1/12, TAT-GAS - TRAVEL - E.R. # FF-1/12, TAT-GAS, -			53.40
[2819] E.R. # FR-06 - TRAVEL - E.R. # FR-06 -			53.52
			<hr/>
			106.92

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START Region 9
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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996

TDDNumber: 09-9601-0006	Site Name/Task Desc:	FRONTIER FERTILIZER Removal Action/Investigation/Monitoring	
Account Code: 67 Meals			
[2819] E.R. # FR-06 - PER DIEM - E.R. # FR-06 -			14.00
[3044] E.R. # FF-1/12, TAT-GAS - PER DIEM - E.R. # FF-1/12, TAT-GAS, -			14.00
			28.00
TDDNumber: 09-9601-0008	Site Name/Task Desc:	DODSON BROTHERS OIL COMPANY Removal Support (PRP/State)	
Account Code: 07 Communications			
L.A. CELLULAR - MONTHLY ACCESS FEES - INV.# 10547925 01/21/96 -			51.75
L.A. CELLULAR - CELL CALLS FEES - INV.# 10547925 01/21/96 -			16.54
SPRINT - LONG DISTANCE CELL CALLS - #172791334 01/31/96 #172608264 01/31/96 -			7.51
			75.80
TDDNumber: 09-9601-0008	Site Name/Task Desc:	DODSON BROTHERS OIL COMPANY Removal Support (PRP/State)	
Account Code: 26 Outside Service			
WORLD TRADEING PRINTING CENTER - XEROX COLOR COPIES - INV.#: 19421 01/19/96 -			12.99
			12.99
TDDNumber: 09-9601-0008	Site Name/Task Desc:	DODSON BROTHERS OIL COMPANY Removal Support (PRP/State)	
Account Code: 29 Postage & Delivery			
#P1978314 - SHIPPING CHARGES, 1/23/96, LONG BEACH OFC.-SF OFC. - - AIRBORNE EXPRESS			5.00
			5.00
TDDNumber: 09-9601-0009	Site Name/Task Desc:	CENTRAL EUREKA MINE (MESA DE ORO) Removal Action/Investigation/Monitoring	
Account Code: 06 Computer Usage			
IBMpc 330 586/100 - 2/15/96 12:13:45 -			7.78
			7.78
TDDNumber: 09-9601-0010	Site Name/Task Desc:	DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 06 Computer Usage			
DEC 486/50 (TAT AREA) - 2/6/96 08:39:09 -			1.73
DEC 486/50 (TAT AREA) - 2/9/96 14:09:24 -			.65
MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -			1.82

ECOLOGY and ENVIRONMENT, INC.

Other Direct Cost Detail Report

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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber: 09-9601-0010	Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 06 Computer Usage		
DEC 486/50 (TAT AREA) - 1/29/96 16:38:33 -		2.73
DEC 486/50 (TAT AREA) - 2/16/96 08:52:01 -		1.16
DEC 486/50 (TAT AREA) - 1/30/96 15:55:46 -		.70
NOTE BOOK COMPUTER - 2/24/96 17:00:00 -		168.00
NOTE BOOK COMPUTER - 1/27/96 17:00:00 -		220.00
DEC 486/50 (TAT AREA) - 1/30/96 16:13:55 -		10.15
		<hr/> 406.94

TDDNumber: 09-9601-0010	Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 24 Sample Shipment		
SAMPLE ICE - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		2.00
		<hr/> 2.00

TDDNumber: 09-9601-0010	Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 41 Expendables		
STRESS BEVERAGES - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		1.78
SAMPLE ICE AND D-I WATER - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		3.19
		<hr/> 4.97

TDDNumber: 09-9601-0010	Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 43 Travel		
HOTEL - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		39.60
GASOLINE - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		22.60
LODGING - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		39.60
INCIDENTALS - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		2.00
BRIDGE TOLL - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		3.00
INCIDENTALS - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		2.00
INCIDENTALS - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		2.00
BRIDGE TOLL - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		1.00
HOTEL - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		39.60
RENTAL CAR - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		336.26
INCIDENTALS - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		2.00

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TDDNumber: 09-9601-0010	Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 43 Travel		
INCIDENTALS - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		2.00
GAS FOR RENTAL CAR - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		2.75
LODGING - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		39.60
GASOLINE - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		21.27
GAS FOR RENTAL CAR - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		22.50
INCIDENTALS - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		2.00
		<hr/>
		579.78

TDDNumber: 09-9601-0010	Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE Removal Action/Investigation/Monitoring	
Account Code: 67 Meals		
PER DIEM - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		24.00
PER DIEM - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		24.00
PER DIEM - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		24.00
PER DIEM - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		24.00
PER DIEM - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA - JOHN H. WHITAKER		24.00
PER DIEM - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE - TIMOTHY M. COLEN		24.00
		<hr/>
		144.00

TDDNumber: 09-9601-0011	Site Name/Task Desc: CASMALIA RESOURCES Removal Action/Investigation/Monitoring	
Account Code: 07 Communications		
#74745351 - LONG DISTANCE SERVICE, 12/15/95-1/16/96, SF OFC. - - MCI TELECOMMUNICATIONS		48.41
		<hr/>
		48.41

TDDNumber: 09-9601-0011	Site Name/Task Desc: CASMALIA RESOURCES Removal Action/Investigation/Monitoring	
Account Code: 43 Travel		
INCIDENTALS - - CASMALIA/REMOVAL/SANTA MARIA (SANTA BARBARA) CA - JAY J. GUEVARRA		1.00
FUEL FOR TAT VEHICLE - - CASMALIA/REMOVAL/SANTA MARIA (SANTA BARBARA) CA - JAY J. GUEVARRA		27.57
		<hr/>
		28.57

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TDDNumber: 09-9601-0011	Site Name/Task Desc: CASMALIA RESOURCES Removal Action/Investigation/Monitoring	
Account Code: 67 Meals		
PER DIEM - - CASMALIA/REMOVAL/SANTA MARIA (SANTA BARBARA) CA - JAY J. GUEVARRA		16.00
		16.00
TDDNumber: 09-9601-0012	Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME Removal Support (PRP/State)	
Account Code: 06 Computer Usage		
DEC 486/50 - 2/22/96 15:38:58 -		2.09
DEC 486/50 (TAT AREA) - 2/23/96 08:39:57 -		.19
NOTE BOOK COMPUTER - 2/24/96 17:00:00 -		168.00
NOTE BOOK COMPUTER - 1/27/96 17:00:00 -		220.00
		390.28
TDDNumber: 09-9601-0013	Site Name/Task Desc: SANDERS AVIATION Expanded Site Inspection/Remedial Investigation	
Account Code: 06 Computer Usage		
DEC 486/50 - 1/31/96 11:20:17 -		27.10
DEC 486/50 (TAT AREA) - 2/21/96 14:55:38 -		.03
DEC 486/50 (TAT AREA) - 2/22/96 08:12:02 -		22.21
DEC 486/50 - 1/31/96 08:07:11 -		3.50
DEC 486/50 (TAT AREA) - 2/21/96 14:56:10 -		12.79
DEC 486/50 - 2/22/96 16:15:47 -		2.22
		67.85
TDDNumber: 09-9601-0014	Site Name/Task Desc: YAVAPAI PENTA POND Removal Support (PRP/State)	
Account Code: 06 Computer Usage		
DEC 486/50 (TAT AREA) - 2/1/96 13:51:57 -		5.39
DEC 486/50 (TAT AREA) - 2/15/96 13:17:25 -		.77
DEC 486/50 - 2/16/96 15:31:09 -		.57
DEC 486/50 - 2/16/96 09:35:25 -		10.29
DEC 486/50 - 2/15/96 10:32:43 -		4.73
DEC 486/50 - 2/15/96 10:20:07 -		1.05
DEC 486/50 - 2/15/96 09:46:43 -		.77
DEC 486/50 (TAT AREA) - 1/30/96 14:45:52 -		7.43

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TDDNumber: 09-9601-0014	Site Name/Task Desc:	YAVAPAI PENTA POND Removal Support (PRP/State)	
Account Code: 06 Computer Usage			
DEC 486/50 - 2/15/96 09:35:10 -			.45
<hr/>		31.45	
TDDNumber: 09-9601-0015	Site Name/Task Desc:	OMEGA RECOVERY SERVICES	
Account Code: 07 Communications		Removal Support (PRP/State)	
L.A. CELLULAR - MONTHLY ACCESS FEES - INV.# 10547925 01/21/96 -			52.60
L.A. CELLULAR - CELL CALLS FEES - INV.# 10547925 01/21/96 -			2.10
SPRINT - LONG DISTANCE CELL CALLS - #172791334 01/31/96 #172608264 01/31/96 -			2.48
<hr/>		57.18	
TDDNumber: 09-9601-0015	Site Name/Task Desc:	OMEGA RECOVERY SERVICES	
Account Code: 26 Outside Service		Removal Support (PRP/State)	
FROMEX - SLIDE DUPS - INV.#: 219064 01/16/96 -			93.53
[1745] EX. RPT.#1745-14 - VIDEO DUPLICATION - EX. RPT.#1745-14 -			32.48
<hr/>		126.01	
TDDNumber: 09-9601-0015	Site Name/Task Desc:	OMEGA RECOVERY SERVICES	
Account Code: 29 Postage & Delivery		Removal Support (PRP/State)	
#N9805714 - SHIPPING CHARGES, 1/16/96, LONG BEACH OFC.-USEPA, SF, CA. - - AIRBORNE EXPRESS			6.07
<hr/>		6.07	
TDDNumber: 09-9601-0015	Site Name/Task Desc:	OMEGA RECOVERY SERVICES	
Account Code: 43 Travel		Removal Support (PRP/State)	
[3684] EX. RPT.#: 20 - MILEAGE: 41 MILE @ 0.28 - EX. RPT.#: 20 -			11.48
[3684] EX. RPT.#: 20 - MILEAGE: 41MI @ 0.28 - EX. RPT.#: 20 -			11.48
[3684] EX. RPT.#: 20 - MILEAGE: 41 MI @ 0.28 - EX. RPT.#: 20 -			11.48
[3684] EX. RPT.#: 3684-19 - MILEAGE: LBO TO OMEGA = 42 @ 0.28 - EX. RPT.#: 3684-19 -			11.76
<hr/>		46.20	

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TDDNumber: 09-9601-0018	Site Name/Task Desc: SUPERCHROME PLATING & ENGINEERING CO.	
Account Code: 06 Computer Usage	Removal Action/Investigation/Monitoring	
DEC 486/50 GRAPHICS / TECHNICAL - 1/30/96 11:13:34 -		32.66
DEC 486/50 GRAPHICS / TECHNICAL - 1/31/96 14:23:23 -		19.26
		<hr/> 51.92
TDDNumber: 09-9601-0019	Site Name/Task Desc: SUPERCHROME PLATING & ENGINEERING CO.	
Account Code: 06 Computer Usage	Removal Action/Investigation/Monitoring	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/7/96 15:29:50 -		2.18
NORTHGATE 486/33 - ADMINISTRATIVE - 2/8/96 10:19:40 -		4.88
NORTHGATE 486/33 - ADMINISTRATIVE - 2/6/96 19:15:54 -		5.47
DEC 486/50 GRAPHICS / TECHNICAL - 2/5/96 15:22:54 -		23.67
DEC 486/50 GRAPHICS / TECHNICAL - 2/22/96 11:43:12 -		47.70
NORTHGATE 486/33 - ADMINISTRATIVE - 2/23/96 17:12:39 -		1.96
NOTE BOOK COMPUTER - 2/22/96 20:04:00 -		25.00
NORTHGATE 486/33 - ADMINISTRATIVE - 2/23/96 13:32:01 -		19.99
DEC 486/50 GRAPHICS / TECHNICAL - 2/16/96 10:15:21 -		41.30
NORTHGATE 486/33 - ADMINISTRATIVE - 2/23/96 16:31:03 -		4.52
NORTHGATE 486/33 - ADMINISTRATIVE - 2/22/96 14:53:23 -		9.38
DEC 486/50 GRAPHICS / TECHNICAL - 2/6/96 16:06:45 -		11.17
DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 10:06:56 -		4.54
DEC 486/50 GRAPHICS / TECHNICAL - 2/17/96 17:10:28 -		3.53
DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 11:43:32 -		4.33
DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 14:16:36 -		17.67
DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 12:19:59 -		5.61
DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 08:34:10 -		1.96
NORTHGATE 486/33 - ADMINISTRATIVE - 2/6/96 12:36:09 -		14.19
DEC 486/50 GRAPHICS / TECHNICAL - 2/14/96 11:49:47 -		1.81
NORTHGATE 486/33 - ADMINISTRATIVE - 2/6/96 20:41:14 -		12.67
DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 22:43:55 -		5.48
DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 10:56:03 -		7.34
NORTHGATE 486/33 - ADMINISTRATIVE - 2/7/96 16:03:41 -		8.37
		<hr/> 284.72

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TDDNumber: 09-9601-0020	Site Name/Task Desc:	HAWAII TECHNICAL ASSISTANCE Multi-Media Surveys & Inspections	
Account Code: 06 Computer Usage			
DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 10:47:57 -		.07	
DEC 486/50 GRAPHICS / TECHNICAL - 2/6/96 13:25:26 -		10.86	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/12/96 14:24:04 -		.38	
DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 13:42:06 -		2.38	
DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 13:03:52 -		3.95	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/9/96 14:20:54 -		18.68	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/8/96 16:43:45 -		14.30	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/8/96 14:31:21 -		1.84	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/7/96 11:02:50 -		7.01	
DEC 486/50 GRAPHICS / TECHNICAL - 2/6/96 09:47:16 -		23.35	
DEC 486/50 GRAPHICS / TECHNICAL - 2/8/96 13:50:40 -		28.15	
DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 14:28:05 -		17.81	
		128.78	
TDDNumber: 09-9601-0021	Site Name/Task Desc:	GABBS ABANDONED DRUMS - BLM Preliminary Assessments	
Account Code: 06 Computer Usage			
VAX 4000 (500) - BUFFALO - 2/21/96 -		2.99	
DEC 486/50 (TAT AREA) - 2/21/96 14:01:26 -		.32	
NORTHGATE 486/33 - ADMINISTRATIVE - 2/15/96 19:01:00 -		1.90	
MICROVAX 3100 (80) - SAN FRANCISCO - 2/13/96 -		2.78	
		7.99	
TDDNumber: 09-9601-0021	Site Name/Task Desc:	GABBS ABANDONED DRUMS - BLM Preliminary Assessments	
Account Code: 41 Expendables			
STEELTOE BOOTS - - NEW WORKBOOTS - WILL C. DUNCAN		147.22	
SUPPLIES - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		31.86	
		179.08	
TDDNumber: 09-9601-0021	Site Name/Task Desc:	GABBS ABANDONED DRUMS - BLM Preliminary Assessments	
Account Code: 43 Travel			
GAS FOR EPA VEHICLE - - SITE ASSESSMENT - WILL C. DUNCAN		28.32	
INCIDENTALS - - SITE ASSESSMENT - WILL C. DUNCAN		2.00	

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TDDNumber: 09-9601-0021	Site Name/Task Desc: GABBS ABANDONED DRUMS - BLM	
		Preliminary Assessments
Account Code: 43 Travel		
INCIDENTALS - - SITE ASSESSMENT - WILL C. DUNCAN		2.00
LODGING - - SITE ASSESSMENT - WILL C. DUNCAN		40.00
INCIDENTALS - - SITE ASSESSMENT - WILL C. DUNCAN		1.00
LODGING - - SITE ASSESSMENT - WILL C. DUNCAN		40.00
INCIDENTALS - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		2.00
GASOLINE - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		28.50
INCIDENTALS - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		2.00
HOTEL - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		40.00
INCIDENTALS - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		1.00
HOTEL - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		40.00
		226.82

TDDNumber: 09-9601-0021	Site Name/Task Desc: GABBS ABANDONED DRUMS - BLM	
		Preliminary Assessments
Account Code: 67 Meals		
PER DIEM - - SITE ASSESSMENT - WILL C. DUNCAN		24.00
PER DIEM - - SITE ASSESSMENT - WILL C. DUNCAN		24.00
PER DIEM - - SITE ASSESSMENT - WILL C. DUNCAN		12.00
PER DIEM - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		24.00
PER DIEM - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		24.00
PER DIEM - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA - PETER D. LAWRENCE		12.00
		120.00

TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON	
		Emergency Response
Account Code: 06 Computer Usage		
NOTE BOOK COMPUTER - 2/21/96 17:57:00 -		75.00
NOTE BOOK COMPUTER - 2/18/96 16:07:00 -		175.00
NOTE BOOK COMPUTER - 2/11/96 14:41:00 -		25.00
NOTE BOOK COMPUTER - 2/10/96 15:05:00 -		25.00
NOTE BOOK COMPUTER - 2/6/96 15:19:00 -		25.00
NOTE BOOK COMPUTER - 2/7/96 20:11:00 -		25.00
NOTE BOOK COMPUTER - 2/19/96 07:33:00 -		25.00
NOTE BOOK COMPUTER - 2/7/96 07:53:00 -		25.00

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TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON Emergency Response	
Account Code: 06 Computer Usage		
NOTE BOOK COMPUTER - 2/10/96 07:54:00 -		25.00
NOTE BOOK COMPUTER - 2/9/96 08:15:00 -		25.00
NOTE BOOK COMPUTER - 2/9/96 07:40:00 -		25.00
NOTE BOOK COMPUTER - 2/8/96 08:02:00 -		25.00
NOTE BOOK COMPUTER - 2/7/96 14:33:00 -		25.00
NOTE BOOK COMPUTER - 2/6/96 17:43:00 -		25.00
MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -		3.99
NOTE BOOK COMPUTER - 2/5/96 20:21:00 -		25.00
NOTE BOOK COMPUTER - 2/5/96 12:28:00 -		50.00
NOTE BOOK COMPUTER - 2/4/96 10:00:00 -		75.00
MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		2.37
NOTE BOOK COMPUTER - 2/9/96 09:12:00 -		25.00
		731.36

TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON Emergency Response	
Account Code: 41 Expendables		
FILM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		13.56
FILM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		12.50
		26.06

TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON Emergency Response	
Account Code: 43 Travel		
>TK-0162193780048 - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		89.00
HOTEL - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		50.60
INCIDENTALS - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		2.00
HOTEL - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		50.60
INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		2.00
INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		2.00
HOTEL - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		50.60
[1606] EX. RPT.# 1606-13 - GASOLINE FOR EPA1366 - EX. RPT.# 1606-13 -		20.94
CAR WASH - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		18.95
>TK-0162193962607 - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		82.00

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TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON Emergency Response	
Account Code: 43 Travel		
[3679] EX. RPT.#: 3679-18, 19 - GASOLINE FOR #EPA1366 - EX. RPT.#: 3679-18, 19 -		24.25
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
[3679] EX. RPT.#: 3679-18, 19 - INCIDENTAL - EX. RPT.#: 3679-18, 19 -		2.00
INCIDENTALS - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		2.00
LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		50.60
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
GASOLINE - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		38.40
BRIDGE TOLL (NO RECEIPT) - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		1.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		50.60
OIL FOR LIC# EPA705 - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		4.50
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		2.00
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE		2.00
LODGING - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE		50.60
INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE		2.00
LODGING - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE		50.60
GASOLINE - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		15.00
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		2.00
LODGING - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE		31.85
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		2.00
GASOLINE - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		22.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		50.60
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
GASOLINE - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		34.59

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Month Ending:	02/24/1996	Date:	3/15/1996

TDDNumber:	Site Name/Task Desc:	Amount
09-9602-0003	SANTA FE DERAILMENT - EL CAJON Emergency Response	
Account Code: 43 Travel		
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		2.00
LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		50.60
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		2.00
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		50.60
GASOLINE - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		20.00
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		2.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		1.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		2.00
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		1.00
LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN		50.60
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER		50.60
FUEL FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		29.36
[3679] EX. RPT.#: 3679-18, 19 - INCIDENTAL - EX. RPT.#: 3679-18, 19 -		2.00
[2158] EX. RPT.#: 2158-22 - GASOLINE FOR EPA964 - EX. RPT.#: 2158-22 -		34.00
TAXI TO HOME - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		55.00
FUEL FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		30.98
FUEL FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		34.26
INCIDENTALS - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		2.00
HOTEL - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		50.60
INCIDENTALS - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		2.00
LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		50.60
INCIDENTALS - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		2.00
INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		2.00
TAXI TO SF AIRPORT - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		70.00
INCIDENTALS - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		2.00
LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		50.60
INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		2.00
HOTEL - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR		50.60
LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		50.60
PARKING HOTEL - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA		7.00

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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON	
		Emergency Response
Account Code: 43 Travel		
INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA	1.00	
LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA	110.88	
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	2.00	
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	2.00	
INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	2.00	
LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	50.60	
BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	30.72	
INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	2.00	
BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	5.53	
BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	8.71	
INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	1.00	
BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	5.59	
		2,210.11

TDDNumber: 09-9602-0003	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON	
		Emergency Response
Account Code: 67 Meals		

PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	16.00
PER DIEM - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	32.00
PER DIEM - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	32.00
PER DIEM - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA - ROBERT L. WISE	32.00
PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN	32.00
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN	32.00
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN	32.00
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN	32.00
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER	32.00
PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN	32.00

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Month Ending:	02/24/1996	Date:	3/15/1996

TDDNumber: 09-9602-0003 Account Code: 67 Meals	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON Emergency Response
PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 32.00 PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 32.00 PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN 32.00 PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 32.00 PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 32.00 PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA - MICHAEL K. SCHWENNESEN 16.00 PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 16.00 [3679] EX. RPT.#: 3679-18, 19 - PER DIEM - EX. RPT.#: 3679-18, 19 - 32.00 [3679] EX. RPT.#: 3679-18, 19 - PER DIEM - EX. RPT.#: 3679-18, 19 - 32.00 PER DIEM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR 32.00 PER DIEM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR 32.00 PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA 32.00 PER DIEM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR 32.00 PER DIEM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR 32.00 PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA 32.00 PER DIEM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR 32.00 PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA 32.00 PER DIEM - - SANTA FE DERAILMENT - FRANK H. CASTRO-WEHR 32.00 PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA 32.00 PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 18.00 PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA - STEVEN WALDER 32.00	
1,122.00	

TDDNumber: 09-9602-0003 Account Code: 70 Contract Owned Vehicle Repair	Site Name/Task Desc: SANTA FE DERAILMENT - EL CAJON Emergency Response
OIL CHANGE FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BERNARDINO) CA - JAY J. GUEVARRA 31.98	
31.98	

TDDNumber: 09-9602-0004 Account Code: 06 Computer Usage	Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT General Project Management
IBMpc 330 586/100 - 2/14/96 08:27:39 - 14.43 IBMpc 330 586/100 - 2/13/96 16:12:21 - .30	

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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber: 09-9602-0004	Site Name/Task Desc:	ON-GOING START PROGRAM SUPPORT General Project Management
Account Code: 06 Computer Usage		
IBMpC 330 586/100 - 2/13/96 10:30:49 -		37.83
IBMpC 330 586/100 - 2/13/96 10:25:10 -		.45
IBMpC 330 586/100 - 2/13/96 08:43:52 -		10.50
IBMpC 330 586/100 - 2/13/96 08:12:50 -		.91
IBMpC 330 586/100 - 2/13/96 08:09:49 -		.24
IBMpC 330 586/100 - 2/13/96 07:53:43 -		1.09
IBMpC 330 586/100 - 2/13/96 07:35:54 -		1.93
IBMpC 330 586/100 - 2/12/96 15:53:27 -		4.05
NOTE BOOK COMPUTER - 2/14/96 15:47:00 -		25.00
IBMpC 330 586/100 - 2/12/96 14:53:04 -		2.82
DEC 486/50 GRAPHICS / TECHNICAL - 2/24/96 16:29:25 -		5.71
IBMpC 330 586/100 - 2/26/96 13:55:51 -		18.27
IBMpC 330 586/100 - 2/12/96 14:39:59 -		1.41
IBMpC 330 586/100 - 2/12/96 07:55:52 -		.99
IBMpC 330 586/100 - 2/26/96 16:28:49 -		2.27
DEC 486/50 (TAT AREA) - 2/15/96 16:13:20 -		4.72
IBMpC 330 586/100 - 2/22/96 09:56:56 -		.25
DEC 486/50 (TAT AREA) - 2/15/96 15:50:25 -		.91
IBMpC 330 586/100 - 2/22/96 08:44:00 -		8.08
IBMpC 330 586/100 - 2/22/96 07:24:33 -		7.92
DEC 486/50 (TAT AREA) - 2/15/96 15:01:28 -		.43
DEC 486/50 (TAT AREA) - 2/15/96 14:38:09 -		.39
IBMpC 330 586/100 - 2/20/96 14:48:53 -		.51
DEC 486/50 (TAT AREA) - 2/15/96 14:19:02 -		.85
DEC 486/50 (TAT AREA) - 2/15/96 10:39:07 -		.10
IBMpC 330 586/100 - 2/26/96 13:50:54 -		17.64
IBMpC 330 586/100 - 2/22/96 14:47:27 -		12.26
DEC 486/50 (TAT AREA) - 2/15/96 09:34:57 -		6.42
DEC 486/50 (TAT AREA) - 2/14/96 08:05:32 -		.63
IBMpC 330 586/100 - 2/21/96 14:23:34 -		.08
DEC 486/50 (TAT AREA) - 2/13/96 15:13:48 -		15.12
DEC 486/50 (TAT AREA) - 2/13/96 12:53:13 -		15.81
IBMpC 330 586/100 - 2/20/96 11:17:33 -		1.24

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Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber:	Site Name/Task Desc:	
09-9602-0004	ON-GOING START PROGRAM SUPPORT General Project Management	
Account Code: 06 Computer Usage		
IBMpc 330 586/100 - 2/20/96 10:25:32 -		1.34
DEC 486/50 (TAT AREA) - 2/13/96 09:40:41 -		.10
DEC 486/50 (TAT AREA) - 2/12/96 16:16:49 -		1.15
IBMpc 330 586/100 - 2/20/96 08:38:06 -		.98
DEC 486/50 (TAT AREA) - 2/12/96 14:45:52 -		.79
DEC 486/50 (TAT AREA) - 2/12/96 14:09:27 -		3.49
DEC 486/50 (TAT AREA) - 2/21/96 14:21:22 -		1.24
DEC 486/50 (TAT AREA) - 2/21/96 14:10:34 -		1.14
DEC 486/50 - 2/15/96 15:48:30 -		.04
DEC 486/50 - 2/14/96 12:24:13 -		2.07
DEC 486/50 - 2/22/96 16:17:04 -		.07
DEC 486/50 - 2/13/96 07:53:01 -		3.07
DEC 486/50 - 2/21/96 13:25:22 -		1.08
DEC 486/50 - 2/20/96 15:15:54 -		.19
DEC 486/50 - 2/16/96 13:58:44 -		.73
DEC 486/50 - 2/20/96 14:50:13 -		.06
MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		3.52
DEC 486/50 - 2/14/96 13:50:29 -		1.96
DEC 486/50 - 2/14/96 13:46:39 -		.43
MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		.09
DEC 486/50 - 2/12/96 17:16:22 -		1.56
DEC 486/50 - 2/12/96 14:24:30 -		4.57
MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		.11
MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		5.03
MICROVAX 3100 (80) - SAN FRANCISCO - 2/16/96 -		22.02
MICROVAX 3100 (80) - SAN FRANCISCO - 2/19/96 -		.13
MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -		.34
MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -		4.38
MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -		.43
MICROVAX 3100 (80) - SAN FRANCISCO - 2/13/96 -		.91
MICROVAX 3100 (80) - SAN FRANCISCO - 2/13/96 -		1.32
MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -		4.42
NORTHGATE 486/33 - ADMINISTRATIVE - 2/16/96 15:33:51 -		3.69

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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996

TDDNumber:	Site Name/Task Desc:	Amount
09-9602-0004	ON-GOING START PROGRAM SUPPORT General Project Management	
Account Code: 06 Computer Usage		
NORTHGATE 486/33 - ADMINISTRATIVE - 2/16/96 14:51:30 -		.53
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/14/96 15:07:29 -		3.10
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/12/96 15:00:19 -		50.07
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/12/96 12:00:27 -		4.99
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/9/96 13:19:42 -		7.21
DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 17:57:37 -		4.45
DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 16:54:45 -		5.73
DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 08:51:45 -		2.97
DEC 486/50 GRAPHICS / TECHNICAL - 2/14/96 15:11:56 -		7.35
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/6/96 17:18:23 -		13.92
DEC 486/50 GRAPHICS / TECHNICAL - 2/14/96 14:34:22 -		4.11
DEC 486/50 GRAPHICS / TECHNICAL - 2/13/96 15:44:43 -		4.28
DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 17:02:26 -		3.46
DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 14:11:02 -		4.84
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/6/96 14:54:51 -		.08
IBMpC 330 586/100 - 2/19/96 15:46:33 -		.49
IBMpC 330 586/100 - 2/19/96 11:18:06 -		.26
IBMpC 330 586/100 - 2/15/96 15:30:10 -		.23
IBMpC 330 586/100 - 2/15/96 13:26:27 -		2.47
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/5/96 18:40:04 -		4.18
IBMpC 330 586/100 - 2/15/96 09:01:57 -		8.06
IBMpC 330 586/100 - 2/15/96 08:45:49 -		1.77
IBMpC 330 586/100 - 2/14/96 16:36:16 -		2.35
IBMpC 330 586/100 - 2/14/96 10:39:12 -		.08
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/5/96 18:32:59 -		.51
IBMpC 330 586/100 - 2/14/96 10:38:29 -		.03
MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		.14
MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		6.13
IBMpC 330 586/100 - 2/14/96 09:29:08 -		2.46
MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		.35
MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		3.50
MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		.19
IBMpC 330 586/100 - 2/13/96 14:59:07 -		17.48

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Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber: 09-9602-0004	Site Name/Task Desc:	ON-GOING START PROGRAM SUPPORT General Project Management	
Account Code: 06 Computer Usage			
IBMpC 330 586/100 - 2/13/96 13:47:20 -			.96
IBMpC 330 586/100 - 2/13/96 13:38:29 -			.91
IBMpC 330 586/100 - 2/13/96 08:43:14 -			.09
IBMpC 330 586/100 - 2/13/96 08:40:28 -			.27
DEC 486/50 - 2/22/96 16:19:21 -			.84
DEC 486/50 (TAT AREA) - 2/19/96 10:43:09 -			6.66
DEC 486/50 (TAT AREA) - 2/21/96 13:47:09 -			.41
IBMpC 330 586/100 - 2/13/96 08:37:51 -			.23
IBMpC 330 586/100 - 2/13/96 08:27:25 -			.82
DEC 486/50 (TAT AREA) - 2/22/96 07:35:47 -			1.53
DEC 486/50 (TAT AREA) - 2/22/96 11:55:35 -			5.49
IBMpC 330 586/100 - 2/13/96 07:33:42 -			.38
IBMpC 330 586/100 - 2/20/96 08:47:09 -			.55
IBMpC 330 586/100 - 2/20/96 08:52:18 -			1.84
IBMpC 330 586/100 - 2/20/96 09:09:10 -			.61
IBMpC 330 586/100 - 2/13/96 07:24:14 -			.25
IBMpC 330 586/100 - 2/12/96 12:02:15 -			33.15
IBMpC 330 586/100 - 2/20/96 11:33:29 -			1.57
IBMpC 330 586/100 - 2/20/96 15:50:00 -			8.01
IBMpC 330 586/100 - 2/12/96 11:14:37 -			5.19
IBMpC 330 586/100 - 2/21/96 14:28:40 -			11.56
IBMpC 330 586/100 - 2/22/96 10:11:41 -			14.85
IBMpC 330 586/100 - 2/22/96 13:59:01 -			.73
IBMpC 330 586/100 - 2/12/96 11:07:51 -			.67
IBMpC 330 586/100 - 2/12/96 08:40:51 -			.94
IBMpC 330 586/100 - 2/20/96 09:34:29 -			.02
IBMpC 330 586/100 - 2/20/96 09:35:03 -			.24
IBMpC 330 586/100 - 2/19/96 14:23:50 -			9.75
IBMpC 330 586/100 - 2/21/96 10:30:16 -			.45
IBMpC 330 586/100 - 2/21/96 12:26:22 -			.82
IBMpC 330 586/100 - 2/21/96 14:31:27 -			14.41
IBMpC 330 586/100 - 2/19/96 13:25:36 -			.34
IBMpC 330 586/100 - 2/16/96 16:20:47 -			1.18

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Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

TDDNumber: 09-9602-0004	Site Name/Task Desc:	ON-GOING START PROGRAM SUPPORT General Project Management	
Account Code: 06 Computer Usage			
IBMpc 330 586/100 - 2/16/96 14:23:02 -			10.90
IBMpc 330 586/100 - 2/22/96 09:59:32 -			.81
IBMpc 330 586/100 - 2/16/96 09:19:30 -			.60
IBMpc 330 586/100 - 2/26/96 23:43:18 -			5.29
IBMpc 330 586/100 - 2/27/96 00:30:44 -			8.60
IBMpc 330 586/100 - 2/26/96 08:42:17 -			3.61
IBMpc 330 586/100 - 2/16/96 08:44:09 -			1.32
IBMpc 330 586/100 - 2/15/96 13:23:10 -			36.07
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/23/96 14:04:31 -			11.98
NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/23/96 17:47:42 -			1.56
IBMpc 330 586/100 - 2/15/96 11:20:07 -			.03
IBMpc 330 586/100 - 2/14/96 10:39:56 -			4.48
			672.75

TDDNumber: 09-9602-0006	Site Name/Task Desc:	ELECTRITE ASSESSMENT Preliminary Assessments	
Account Code: 06 Computer Usage			
VAX 4000 (500) - BUFFALO - 2/22/96 -			2.05
			2.05

TOTAL FOR: START Region 9

\$8,770.03

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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 06 Computer Usage

TDD Number	Site Name/Task Desc	Description	
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/15/96 07:49:46 -	2.62
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	NORTHGATE 486/33 - ADMINISTRATIVE - 2/13/96 13:50:22 -	8.43
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	NORTHGATE 486/33 - ADMINISTRATIVE - 2/12/96 13:04:18 -	8.94
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 - 1/30/96 12:45:30 -	.01
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/19/96 -	2.48
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/8/96 -	2.25
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/8/96 12:17:38 -	3.92
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/8/96 10:25:16 -	2.82
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	NORTHGATE 486/33 - ADMINISTRATIVE - 2/15/96 08:14:27 -	3.10
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/8/96 15:30:49 -	1.27
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/8/96 15:22:29 -	.39
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/14/96 15:20:36 -	1.76
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	DEC 486/50 (TAT AREA) - 2/13/96 12:23:43 -	.89
09-9601-0001	EPA REGION IX SPILL PHONE/Regional Response Center Support	NORTHGATE 486/33 - ADMINISTRATIVE - 2/13/96 00:28:32 -	4.18
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	DEC 486/50 - 1/30/96 10:39:52 -	.03
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 1/30/96 -	3.76
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -	3.78
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -	4.62
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -	4.57
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/9/96 -	.68
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	DEC 486/50 - 1/30/96 10:42:52 -	.02
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -	4.23
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -	.32
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	MICROVAX 3100 (80) - SAN FRANCISCO - 2/7/96 -	4.90
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	NORTHGATE 486/33 DX - 2/13/96 14:30:56 -	21.85
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	NOTE BOOK COMPUTER - 2/24/96 17:00:00 -	100.80
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	DEC 486/50 - 2/21/96 10:59:53 -	44.52
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	NORTHGATE 486/33 DX - 2/15/96 08:01:26 -	58.35
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	NORTHGATE 486/33 DX - 2/15/96 07:03:18 -	4.46
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	DEC 486/50 (TAT AREA) - 2/14/96 09:40:57 -	37.82
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	DEC 486/50 - 2/6/96 12:56:18 -	19.60
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr	NOTE BOOK COMPUTER - 1/27/96 17:00:00 -	110.00

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Month Ending:	02/24/1996	Date:	3/15/1996

Account Code: **06 Computer Usage**

TDD Number	Site Name/Task Desc	Description	
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr DEC 486/50 - 2/20/96 12:14:08 -		16.83
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr NORTHGATE 486/33 DX - 2/14/96 07:21:21 -		59.08
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr DEC 486/50 - 2/21/96 15:15:38 -		2.70
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr DEC 486/50 (TAT AREA) - 2/14/96 09:25:12 -		1.59
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr NORTHGATE 486/33 DX - 2/13/96 06:17:03 -		30.70
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr DEC 486/50 (TAT AREA) - 2/15/96 08:18:04 -		.08
09-9601-0003	EMERGENCY AIR MONITORING DIRECTORY/Chemical Emergency Pr DEC 486/50 (TAT AREA) - 2/22/96 12:53:38 -		40.07
09-9601-0004	EVACUATION GUIDANCE DOCUMENT/Chemical Emergency Prepared MICROVAX 3100 (80) - SAN FRANCISCO - 2/19/96 -		1.32
09-9601-0004	EVACUATION GUIDANCE DOCUMENT/Chemical Emergency Prepared MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		14.03
09-9601-0004	EVACUATION GUIDANCE DOCUMENT/Chemical Emergency Prepared MICROVAX 3100 (80) - SAN FRANCISCO - 2/21/96 -		17.40
09-9601-0005	SOUTHERN PACIFIC RR CHEM SAFETY AUDIT/Chemical Safety AuditsDEC 486/50 - 2/13/96 09:08:52 -		1.31
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 1/29/96 15:57:26 -		9.02
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 1/30/96 09:44:17 -		6.41
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -		5.22
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 1/30/96 10:41:19 -		.01
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 1/30/96 10:46:37 -		8.24
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 2/2/96 10:30:47 -		.35
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 1/30/96 14:16:12 -		17.71
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 - 1/29/96 13:42:18 -		1.36
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring MICROVAX 3100 (80) - SAN FRANCISCO - 1/29/96 -		1.43
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 (TAT AREA) - 1/29/96 14:28:39 -		10.23
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 (TAT AREA) - 1/31/96 09:44:51 -		21.57
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring MICROVAX 3100 (80) - SAN FRANCISCO - 2/1/96 -		.36
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring DEC 486/50 (TAT AREA) - 1/31/96 13:34:37 -		23.19
09-9601-0009	CENTRAL EUREKA MINE (MESA DE ORO)/Removal Action/Investigatio IBMpc 330 586/100 - 2/15/96 12:13:45 -		7.78
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatNOTE BOOK COMPUTER - 1/27/96 17:00:00 -		220.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatDEC 486/50 (TAT AREA) - 1/30/96 16:13:55 -		10.15
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatDEC 486/50 (TAT AREA) - 1/29/96 16:38:33 -		2.73
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatDEC 486/50 (TAT AREA) - 1/30/96 15:55:46 -		.70
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatMICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -		1.82
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatDEC 486/50 (TAT AREA) - 2/16/96 08:52:01 -		1.16
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatDEC 486/50 (TAT AREA) - 2/9/96 14:09:24 -		.65

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Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 06 Computer Usage

TDD Number	Site Name/Task Desc	Description	
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigat	DEC 486/50 (TAT AREA) - 2/6/96 08:39:09 -	1.73
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigat	NOTE BOOK COMPUTER - 2/24/96 17:00:00 -	168.00
09-9601-0012	SPARKS SOLVENT/FUEL PLUME/Removal Support (PRP/State)	DEC 486/50 (TAT AREA) - 2/23/96 08:39:57 -	.19
09-9601-0012	SPARKS SOLVENT/FUEL PLUME/Removal Support (PRP/State)	NOTE BOOK COMPUTER - 2/24/96 17:00:00 -	168.00
09-9601-0012	SPARKS SOLVENT/FUEL PLUME/Removal Support (PRP/State)	NOTE BOOK COMPUTER - 1/27/96 17:00:00 -	220.00
09-9601-0012	SPARKS SOLVENT/FUEL PLUME/Removal Support (PRP/State)	DEC 486/50 - 2/22/96 15:38:58 -	2.09
09-9601-0013	SANDERS AVIATION/Expanded Site Inspection/Remedial Investigation	DEC 486/50 - 1/31/96 11:20:17 -	27.10
09-9601-0013	SANDERS AVIATION/Expanded Site Inspection/Remedial Investigation	DEC 486/50 (TAT AREA) - 2/21/96 14:55:38 -	.03
09-9601-0013	SANDERS AVIATION/Expanded Site Inspection/Remedial Investigation	DEC 486/50 (TAT AREA) - 2/21/96 14:56:10 -	12.79
09-9601-0013	SANDERS AVIATION/Expanded Site Inspection/Remedial Investigation	DEC 486/50 - 2/22/96 16:15:47 -	2.22
09-9601-0013	SANDERS AVIATION/Expanded Site Inspection/Remedial Investigation	DEC 486/50 - 1/31/96 08:07:11 -	3.50
09-9601-0013	SANDERS AVIATION/Expanded Site Inspection/Remedial Investigation	DEC 486/50 (TAT AREA) - 2/22/96 08:12:02 -	22.21
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 - 2/15/96 09:35:10 -	.45
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 (TAT AREA) - 1/30/96 14:45:52 -	7.43
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 - 2/16/96 15:31:09 -	.57
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 - 2/16/96 09:35:25 -	10.29
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 - 2/15/96 10:20:07 -	1.05
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 - 2/15/96 09:46:43 -	.77
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 (TAT AREA) - 2/1/96 13:51:57 -	5.39
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 - 2/15/96 10:32:43 -	4.73
09-9601-0014	YAVAPAI PENTA POND/Removal Support (PRP/State)	DEC 486/50 (TAT AREA) - 2/15/96 13:17:25 -	.77
09-9601-0018	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 1/30/96 11:13:34 -	32.66
09-9601-0018	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 1/31/96 14:23:23 -	19.26
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/22/96 14:53:23 -	9.38
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 14:16:36 -	17.67
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/23/96 13:32:01 -	19.99
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/23/96 16:31:03 -	4.52
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/6/96 20:41:14 -	12.67
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 11:43:32 -	4.33
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/23/96 17:12:39 -	1.96
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/7/96 16:03:41 -	8.37
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/6/96 16:06:45 -	11.17

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Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 06 Computer Usage

TDD Number	Site Name/Task Desc	Description	
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/8/96 10:19:40 -	4.88
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/5/96 15:22:54 -	23.67
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/6/96 19:15:54 -	5.47
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 08:34:10 -	1.96
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NOTE BOOK COMPUTER - 2/22/96 20:04:00 -	25.00
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 10:06:56 -	4.54
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/7/96 15:29:50 -	2.18
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	NORTHGATE 486/33 - ADMINISTRATIVE - 2/6/96 12:36:09 -	14.19
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/14/96 11:49:47 -	1.81
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/22/96 11:43:12 -	47.70
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/17/96 17:10:28 -	3.53
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 12:19:59 -	5.61
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 10:56:03 -	7.34
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/16/96 10:15:21 -	41.30
09-9601-0019	SUPERCHROME PLATING & ENGINEERING CO./Removal Action/Invest	DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 22:43:55 -	5.48
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/6/96 13:25:26 -	10.86
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/6/96 09:47:16 -	23.35
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 10:47:57 -	.07
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	NORTHGATE 486/33 - ADMINISTRATIVE - 2/12/96 14:24:04 -	.38
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	NORTHGATE 486/33 - ADMINISTRATIVE - 2/8/96 16:43:45 -	14.30
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	NORTHGATE 486/33 - ADMINISTRATIVE - 2/8/96 14:31:21 -	1.84
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	NORTHGATE 486/33 - ADMINISTRATIVE - 2/7/96 11:02:50 -	7.01
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	NORTHGATE 486/33 - ADMINISTRATIVE - 2/9/96 14:20:54 -	18.68
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 13:42:06 -	2.38
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/8/96 13:50:40 -	28.15
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 13:03:52 -	3.95
09-9601-0020	HAWAII TECHNICAL ASSISTANCE/Multi-Media Surveys & Inspections	DEC 486/50 GRAPHICS / TECHNICAL - 2/7/96 14:28:05 -	17.81
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	VAX 4000 (500) - BUFFALO - 2/21/96 -	2.99
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	DEC 486/50 (TAT AREA) - 2/21/96 14:01:26 -	.32
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	NORTHGATE 486/33 - ADMINISTRATIVE - 2/15/96 19:01:00 -	1.90
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	MICROVAX 3100 (80) - SAN FRANCISCO - 2/13/96 -	2.78
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/7/96 14:33:00 -	25.00

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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996
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Account Code:	06 Computer Usage		

TDD Number	Site Name/Task Desc	Description	
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/6/96 17:43:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/11/96 14:41:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/9/96 08:15:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/6/96 15:19:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/19/96 07:33:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/10/96 07:54:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/8/96 08:02:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/9/96 07:40:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -	3.99
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/5/96 20:21:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/5/96 12:28:00 -	50.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/4/96 10:00:00 -	75.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -	2.37
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/9/96 09:12:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/7/96 20:11:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/7/96 07:53:00 -	25.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/21/96 17:57:00 -	75.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/18/96 16:07:00 -	175.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	NOTE BOOK COMPUTER - 2/10/96 15:05:00 -	25.00
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/13/96 16:12:21 -		.30
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/13/96 10:30:49 -		37.83
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/13/96 10:25:10 -		.45
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		3.50
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/13/96 08:09:49 -		.24
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/13/96 07:53:43 -		1.09
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		.35
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/26/96 13:55:51 -		18.27
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/12/96 14:39:59 -		1.41
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 (TAT AREA) - 2/15/96 16:13:20 -		4.72
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 (TAT AREA) - 2/15/96 15:50:25 -		.91
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management IBMpc 330 586/100 - 2/22/96 07:24:33 -		7.92
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 (TAT AREA) - 2/15/96 15:01:28 -		.43

ECOLOGY and ENVIRONMENT, INC.

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START Region 9

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Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 06 Computer Usage

TDD Number	Site Name/Task Desc	Description	
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -	.19
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/15/96 14:19:02 -	.85
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/22/96 14:47:27 -	12.26
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/15/96 09:34:57 -	6.42
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/13/96 15:13:48 -	15.12
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/20/96 11:17:33 -	1.24
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/20/96 10:25:32 -	1.34
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/13/96 09:40:41 -	.10
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 GRAPHICS / TECHNICAL - 2/24/96 16:29:25 -	5.71
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/21/96 14:10:34 -	1.14
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/15/96 15:48:30 -	.04
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/13/96 07:53:01 -	3.07
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/16/96 13:58:44 -	.73
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -	3.52
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/14/96 13:50:29 -	1.96
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/21/96 14:21:22 -	1.24
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/19/96 -	.13
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -	5.03
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/16/96 -	22.02
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/20/96 15:15:54 -	.19
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/20/96 08:47:09 -	.55
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/22/96 09:59:32 -	.81
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/13/96 -	1.32
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -	.43
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/20/96 14:50:13 -	.06
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/20/96 08:52:18 -	1.84
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/26/96 23:43:18 -	5.29
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/22/96 10:11:41 -	14.85
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/21/96 10:30:16 -	.45
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpC 330 586/100 - 2/21/96 12:26:22 -	.82
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -	.09
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/22/96 07:35:47 -	1.53

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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996
<hr/>			
Account Code:	06 Computer Usage		

TDD Number	Site Name/Task Desc	Description	
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/21/96 14:31:27 -		14.41
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 17:57:37 -		4.45
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 09:35:03 -		.24
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/27/96 00:30:44 -		8.60
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 09:34:29 -		.02
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/22/96 13:59:01 -		.73
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 14:48:53 -		.51
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 (TAT AREA) - 2/22/96 11:55:35 -		5.49
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 11:33:29 -		1.57
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/26/96 08:42:17 -		3.61
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 15:50:00 -		8.01
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/26/96 13:50:54 -		17.64
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/12/96 -		4.42
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/12/96 15:53:27 -		4.05
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/23/96 17:47:42 -		1.56
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/13/96 -		.91
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/23/96 14:04:31 -		11.98
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/15/96 -		.34
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/14/96 -		4.38
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 08:38:06 -		.98
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/20/96 09:09:10 -		.61
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management NORTHGATE 486/33 - ADMINISTRATIVE - 2/16/96 14:51:30 -		.53
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/22/96 -		6.13
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		.14
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management MICROVAX 3100 (80) - SAN FRANCISCO - 2/20/96 -		.11
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/22/96 09:56:56 -		.25
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 - 2/22/96 16:19:21 -		.84
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 - 2/12/96 14:24:30 -		4.57
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 - 2/12/96 17:16:22 -		1.56
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 - 2/14/96 13:46:39 -		.43
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management DEC 486/50 (TAT AREA) - 2/19/96 10:43:09 -		6.66
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/21/96 14:28:40 -		11.56

ECOLOGY and ENVIRONMENT, INC.

Other Direct Cost Detail Report

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START Region 9

Table F - 8e

Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 06 Computer Usage

TDD Number	Site Name/Task Desc	Description	
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/22/96 16:17:04 -	.07
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/14/96 12:24:13 -	2.07
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/22/96 08:44:00 -	8.08
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/12/96 14:09:27 -	3.49
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/12/96 14:45:52 -	.79
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/12/96 16:16:49 -	1.15
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 - 2/21/96 13:25:22 -	1.08
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/13/96 12:53:13 -	15.81
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/21/96 14:23:34 -	.08
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/14/96 08:05:32 -	.63
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 486/33 - ADMINISTRATIVE - 2/16/96 15:33:51 -	3.69
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/15/96 10:39:07 -	.10
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/14/96 15:07:29 -	3.10
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/15/96 14:38:09 -	.39
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/12/96 15:00:19 -	50.07
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/12/96 12:00:27 -	4.99
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/26/96 16:28:49 -	2.27
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/12/96 07:55:52 -	.99
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/9/96 13:19:42 -	7.21
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/12/96 14:53:04 -	2.82
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NOTE BOOK COMPUTER - 2/14/96 15:47:00 -	25.00
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/13/96 07:35:54 -	1.93
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 16:54:45 -	5.73
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 GRAPHICS / TECHNICAL - 2/14/96 15:11:56 -	7.35
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/13/96 08:12:50 -	.91
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/13/96 08:43:52 -	10.50
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/6/96 17:18:23 -	13.92
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 GRAPHICS / TECHNICAL - 2/13/96 15:44:43 -	4.28
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 17:02:26 -	3.46
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 -	2/14/96 08:27:39 -	14.43
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 GRAPHICS / TECHNICAL - 2/12/96 14:11:02 -	4.84
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/6/96 14:54:51 -	.08

ECOLOGY and ENVIRONMENT, INC.
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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996
<hr/>			
Account Code:	06 Computer Usage		

TDD Number	Site Name/Task Desc	Description	
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	DEC 486/50 (TAT AREA) - 2/21/96 13:47:09 -	.41
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/19/96 11:18:06 -	.26
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/15/96 13:26:27 -	2.47
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/5/96 18:40:04 -	4.18
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/15/96 08:45:49 -	1.77
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/14/96 16:36:16 -	2.35
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/14/96 10:39:12 -	.08
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	NORTHGATE 386/33 - C. HOUSTON OFFICE - 2/5/96 18:32:59 -	.51
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/14/96 09:29:08 -	2.46
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 14:59:07 -	17.48
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 13:47:20 -	.96
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 13:38:29 -	.91
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 08:43:14 -	.09
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 08:40:28 -	.27
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 08:37:51 -	.23
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 08:27:25 -	.82
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 07:33:42 -	.38
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/13/96 07:24:14 -	.25
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/12/96 12:02:15 -	33.15
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/12/96 11:14:37 -	5.19
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/12/96 11:07:51 -	.67
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/14/96 10:38:29 -	.03
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/12/96 08:40:51 -	.94
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/19/96 14:23:50 -	9.75
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/19/96 13:25:36 -	.34
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/15/96 09:01:57 -	8.06
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/16/96 16:20:47 -	1.18
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/15/96 15:30:10 -	.23
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/16/96 14:23:02 -	10.90
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/19/96 15:46:33 -	.49
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/16/96 09:19:30 -	.60
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management	IBMpc 330 586/100 - 2/16/96 08:44:09 -	1.32

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Contract Number:	68-W6-0010	Voucher:	2
Month Ending:	02/24/1996	Date:	3/15/1996

Account Code: 06 Computer Usage

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/15/96 13:23:10 -		36.07
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project ManagementDEC 486/50 GRAPHICS / TECHNICAL - 2/14/96 14:34:22 -		4.11
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/15/96 11:20:07 -		.03
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project ManagementDEC 486/50 GRAPHICS / TECHNICAL - 2/15/96 08:51:45 -		2.97
09-9602-0004	ON-GOING START PROGRAM SUPPORT/General Project Management BMpc 330 586/100 - 2/14/96 10:39:56 -		4.48
09-9602-0006	ELECTRITE ASSESSMENT/Preliminary Assessments	VAX 4000 (500) - BUFFALO - 2/22/96 -	2.05
			3,541.45

Account Code: 07 Communications

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring	#74745351 - LONG DISTANCE SERVICE, 12/15/95-1/16/96, SF OFC. -	2.31
09-9601-0008	DODSON BROTHERS OIL COMPANY/Removal Support (PRP/State)	L.A. CELLULAR - CELL CALLS FEES - INV.# 10547925 01/21/96	16.54
09-9601-0008	DODSON BROTHERS OIL COMPANY/Removal Support (PRP/State)	L.A. CELLULAR - MONTHLY ACCESS FEES - INV.# 10547925 01/21/96	51.75
09-9601-0008	DODSON BROTHERS OIL COMPANY/Removal Support (PRP/State)	SPRINT - LONG DISTANCE CELL CALLS - #172791334 01/31/96 #172608264 01/3	7.51
09-9601-0011	CASMALIA RESOURCES/Removal Action/Investigation/Monitoring	#74745351 - LONG DISTANCE SERVICE, 12/15/95-1/16/96, SF OFC. -	48.41
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	L.A. CELLULAR - CELL CALLS FEES - INV.# 10547925 01/21/96	2.10
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	L.A. CELLULAR - MONTHLY ACCESS FEES - INV.# 10547925 01/21/96	52.60
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	SPRINT - LONG DISTANCE CELL CALLS - #172791334 01/31/96 #172608264 01/3	2.48
			183.70

Account Code: 24 Sample Shipment

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigat	SAMPLE ICE - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA	2.00
			2.00

Account Code: 26 Outside Service

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0008	DODSON BROTHERS OIL COMPANY/Removal Support (PRP/State)	WORLD TRADEING PRINTING CENTER - XEROX COLOR COPIES - INV.#: 19421	12.99
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	FROMEX - SLIDE DUPS - INV.#: 219064 01/16/96	93.53

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Account Code: 26 Outside Service

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	[1745] EX. RPT.#1745-14 - VIDEO DUPLICATION - EX. RPT.#1745-14	32.48
			139.00

Account Code: 29 Postage & Delivery

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0008	DODSON BROTHERS OIL COMPANY/Removal Support (PRP/State)	#P1978314 - SHIPPING CHARGES, 1/23/96, LONG BEACH OFC.-SF OFC. -	5.00
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	#N9805714 - SHIPPING CHARGES, 1/16/96, LONG BEACH OFC.-USEPA, SF, CA.	6.07
			11.07

Account Code: 41 Expendables

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	STRESS BEVERAGES - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA	1.78
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	SAMPLE ICE AND D-I WATER - - DEL NORTE-WELL SAMPLING-CRESCENT CI	3.19
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	STEELTOE BOOTS - - NEW WORKBOOTS	147.22
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	SUPPLIES - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA	31.86
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	FILM - - SANTA FE DERAILMENT	12.50
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	FILM - - SANTA FE DERAILMENT	13.56
			210.11

Account Code: 43 Travel

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9601-0002	ON-CALL RESPONSE CALL OUT/Regional Response Center Support	[1606] EX. RPT.# 1606-11 - GASOLINE FOR EPA1366 - EX. RPT.# 1606-11	22.32
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring	[2819] E.R. # FR-06 - TRAVEL - E.R. # FR-06	53.52
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring	[3044] E.R. # FF-1/12, TAT-GAS - TRAVEL - E.R. # FF-1/12, TAT-GAS,	53.40
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	GASOLINE - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	22.60
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	BRIDGE TOLL - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	3.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	INCIDENTALS - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	2.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	INCIDENTALS - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	2.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	HOTEL - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	39.60

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09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatGASOLINE - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE		21.27
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatINCIDENTALS - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE		2.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatHOTEL - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE		39.60
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatGAS FOR RENTAL CAR - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		2.75
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatBRIDGE TOLL - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		1.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatRENTAL CAR - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		336.26
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatGAS FOR RENTAL CAR - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		22.50
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatINCIDENTALS - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		2.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatLODGING - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		39.60
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatINCIDENTALS - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		2.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatLODGING - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		39.60
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/InvestigatINCIDENTALS - - DEL NORTE-WELL SAMPLING-CRESCENT CITY, CA		2.00
09-9601-0011	CASMALIA RESOURCES/Removal Action/Investigation/Monitoring	INCIDENTALS - - CASMALIA/REMOVAL/SANTA MARIA (SANTA BARBARA) CA	1.00
09-9601-0011	CASMALIA RESOURCES/Removal Action/Investigation/Monitoring	FUEL FOR TAT VEHICLE - - CASMALIA/REMOVAL/SANTA MARIA (SANTA BAR	27.57
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	[3684] EX. RPT.#: 20 - MILEAGE: 41 MILE @ 0.28 - EX. RPT.#: 20	11.48
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	[3684] EX. RPT.#: 20 - MILEAGE: 41 MI @ 0.28 - EX. RPT.#: 20	11.48
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	[3684] EX. RPT.#: 20 - MILEAGE: 41MI @ 0.28 - EX. RPT.#: 20	11.48
09-9601-0015	OMEGA RECOVERY SERVICES/Removal Support (PRP/State)	[3684] EX. RPT.#: 3684-19 - MILEAGE: LBO TO OMEGA = 42 @ 0.28 - EX. RPT.#: 3	11.76
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	GAS FOR EPA VEHICLE - - SITE ASSESSMENT	28.32
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	INCIDENTALS - - SITE ASSESSMENT	2.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	INCIDENTALS - - SITE ASSESSMENT	2.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	LODGING - - SITE ASSESSMENT	40.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	INCIDENTALS - - SITE ASSESSMENT	1.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	LODGING - - SITE ASSESSMENT	40.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	INCIDENTALS - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEV	2.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	GASOLINE - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVAD	28.50
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	INCIDENTALS - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEV	2.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	HOTEL - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA	40.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	INCIDENTALS - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEV	1.00
09-9601-0021	GABBS ABANDONED DRUMS - BLM/Preliminary Assessments	HOTEL - - SITE ASSESSMENT, GABBS DRUM SITE, NYE COUNTY, NEVADA	40.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, C	8.71
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	1.00

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09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	5.59
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	GASOLINE - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	15.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	31.85
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	GASOLINE - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	22.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	OIL FOR LIC# EPA705 - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO,	4.50
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	GASOLINE - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	34.59
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	GASOLINE - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	38.40
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	GASOLINE - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	20.00

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09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	1.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	1.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[3679] EX. RPT.#: 3679-18, 19 - GASOLINE FOR #EPA1366 - EX. RPT.#: 3679-18, 1	24.25
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[3679] EX. RPT.#: 3679-18, 19 - INCIDENTAL - EX. RPT.#: 3679-18, 19	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	FUEL FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILM	29.36
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[3679] EX. RPT.#: 3679-18, 19 - INCIDENTAL - EX. RPT.#: 3679-18, 19	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	CAR WASH - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BE	18.95
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[2158] EX. RPT.#: 2158-22 - GASOLINE FOR EPA964 - EX. RPT.#: 2158-22	34.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[1606] EX. RPT.# 1606-13 - GASOLINE FOR EPA1366 - EX. RPT.# 1606-13	20.94
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	TAXI TO HOME - - SANTA FE DERAILMENT	55.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	FUEL FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILM	30.98
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	>TK-0162193962607 - - SANTA FE DERAILMENT	82.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE DERAILMENT	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	FUEL FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN DERAILM	34.26
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	BRIDGE TOLL (NO RECEIPT) - - EMERGENCY RESPONSE/CAJON TRAIN DER	1.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE DERAILMENT	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	HOTEL - - SANTA FE DERAILMENT	50.60

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09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE DERAILMENT	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	HOTEL - - SANTA FE DERAILMENT	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE DERAILMENT	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	HOTEL - - SANTA FE DERAILMENT	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, CA	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, C	30.72
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE DERAILMENT	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	HOTEL - - SANTA FE DERAILMENT	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	BUSINESS PHONE - - CAJON JUNCTION DERAILMENT, SAN BERNARDINO, C	5.53
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	TAXI TO SF AIRPORT - - SANTA FE DERAILMENT	70.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	>TK-0162193780048 - - SANTA FE DERAILMENT	89.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - SANTA FE DERAILMENT	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN	2.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	HOTEL - - SANTA FE DERAILMENT	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	50.60
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PARKING HOTEL - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(S	7.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	INCIDENTALS - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN	1.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	LODGING - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	110.88

3,220.72

Account Code: 67 Meals

TDD Number	Site Name/Task Desc	Description	
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring	[2819] E.R. # FR-06 - PER DIEM - E.R. # FR-06	14.00
09-9601-0006	FRONTIER FERTILIZER/Removal Action/Investigation/Monitoring	[3044] E.R. # FF-1/12, TAT-GAS - PER DIEM - E.R. # FF-1/12, TAT-GAS,	14.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	PER DIEM - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	24.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	PER DIEM - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	24.00
09-9601-0010	DEL NORTE COUNTY PESTICIDE STORAGE/Removal Action/Investigation	PER DIEM - - MONITORING + SAMPLING @ DEL NORTE PESTICIDE	24.00

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By Cost Element
START Region 9
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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 67 Meals

ECOLOGY and ENVIRONMENT, INC.
Other Direct Cost Detail Report
By Cost Element
START Region 9
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Contract Number: 68-W6-0010

Voucher: 2

Month Ending: 02/24/1996

Date: 3/15/1996

Account Code: 67 Meals

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - CAJON PASS TRAIN WRECK, SAN BERNARDINO CA	16.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE TRAIN DERAILMENT, SAN BERNARDINO, CA	16.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[3679] EX. RPT.#: 3679-18, 19 - PER DIEM - EX. RPT.#: 3679-18, 19	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	[3679] EX. RPT.#: 3679-18, 19 - PER DIEM - EX. RPT.#: 3679-18, 19	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE DERAILMENT	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE DERAILMENT	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE DERAILMENT	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE DERAILMENT	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE DERAILMENT	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - SANTA FE DERAILMENT	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	32.00
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	PER DIEM - - EMERGENCY RESPONSE/CAJON TRAIN DERAILMENT/(SAN BER	18.00

1,430.00

Account Code: 70 Contract Owned Vehicle Repair

<u>TDD Number</u>	<u>Site Name/Task Desc</u>	<u>Description</u>	
09-9602-0003	SANTA FE DERAILMENT - EL CAJON/Emergency Response	OIL CHANGE FOR TAT VEHICLE - - EMERGENCY RESPONSE/CAJON TRAIN D	31.98

31.98

TOTAL FOR: START Region 9

\$8,770.03